

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 1 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$250,000.00
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Galesburg-Augusta High School	Priority	560	\$8,670.38 * \$8,670.38	\$0.00	\$8,670.38	\$2,294.35	\$247,705.65
	Sheryl (Snyder) Apple	Priority	560	\$527.00 * \$527.00	\$0.00	\$527.00	\$139.45	\$247,566.20
	Diane Aaby	Priority	560	\$90.20 * \$90.20	\$0.00	\$90.20	\$23.87	\$247,542.33
	JoAnne Aaron	Priority	560	\$227.60 * \$227.60	\$0.00	\$227.60	\$60.23	\$247,482.10
	Jennifer L. Abbondanzio	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$247,392.66
	John D. Abbott	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$247,303.22
	John Acardo	Priority	560	\$405.60 * \$405.60	\$0.00	\$405.60	\$107.33	\$247,195.89
	Frank Accomando	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$247,017.01
	Peter Aceto	Priority	560	\$940.00 * \$940.00	\$0.00	\$940.00	\$248.74	\$246,768.27
	Marilyn Acker	Priority	560	\$119.25 * \$119.25	\$0.00	\$119.25	\$31.56	\$246,736.71
	Glenda Adams	Priority	560	\$376.00 * \$376.00	\$0.00	\$376.00	\$99.50	\$246,637.21
	Crystal M. Adams (Birchler)	Priority	560	\$305.60 * \$305.60	\$0.00	\$305.60	\$80.87	\$246,556.34
	Louis & Joan Aerts	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$246,511.62
	Joyce W. Agle	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$246,422.18
	Thomas C. Aikman	Priority	560	\$575.00 * \$575.00	\$0.00	\$575.00	\$152.16	\$246,270.02
	Ronald Alexander	Priority	560	\$372.80 * \$372.80	\$0.00	\$372.80	\$98.65	\$246,171.37
	Steve Alexandre	Priority	560	\$249.00 * \$249.00	\$0.00	\$249.00	\$65.89	\$246,105.48
	Ismael & Haydee Alicea	Priority	560	\$881.00 * \$881.00	\$0.00	\$881.00	\$233.13	\$245,872.35
	Claudia & Donald Allain	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$245,788.73
	Roger Allegro	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$245,609.85
	Marcia D. Allen	Priority	560	\$79.00 * \$79.00	\$0.00	\$79.00	\$20.90	\$245,588.95

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 2 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Charito M. Alvarado	Priority	560	\$173.00* \$173.00	\$0.00	\$173.00	\$45.78	\$245,543.17
	Laura Anne Amichetti	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$245,453.73
	Barbara Andreson	Priority	560	\$526.27* \$526.27	\$0.00	\$526.27	\$139.26	\$245,314.47
	Cathy Anderson	Priority	560	\$120.20* \$120.20	\$0.00	\$120.20	\$31.81	\$245,282.66
	Kimberly Anderson	Priority	560	\$314.60* \$314.60	\$0.00	\$314.60	\$83.25	\$245,199.41
	Wayne Anderson	Priority	560	\$1,183.00* \$1,183.00	\$0.00	\$1,183.00	\$313.04	\$244,886.37
	Christian Andrade	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$244,796.93
	Jodi L. Andrei	Priority	560	\$464.00* \$464.00	\$0.00	\$464.00	\$122.78	\$244,674.15
	Kathleen Andress	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$244,584.71
	Shirley L. Andrews	Priority	560	\$184.00* \$184.00	\$0.00	\$184.00	\$48.69	\$244,536.02
	Tracy Angelmeyer-Mandell	Priority	560	\$1,543.82* \$1,543.82	\$0.00	\$1,543.82	\$408.53	\$244,127.49
	Sunshine Ankrom	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$244,038.05
	Angelo Antonucci	Priority	560	\$795.00* \$795.00	\$0.00	\$795.00	\$210.37	\$243,827.68
	John Archambault	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$243,702.25
	Martha J. Archer	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$243,607.52
	John D. Arenstam	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.89	\$243,428.63
	Susan Argy-Hughes	Priority	560	\$630.00* \$630.00	\$0.00	\$630.00	\$166.71	\$243,261.92
	Norma D. Armstrong	Priority	560	\$159.00* \$159.00	\$0.00	\$159.00	\$42.07	\$243,219.85
	Gerard M. Arroyo	Priority	560	\$499.60* \$499.60	\$0.00	\$499.60	\$132.20	\$243,087.65
	Kristin Arslan	Priority	560	\$411.20* \$411.20	\$0.00	\$411.20	\$108.82	\$242,978.83
	Mary Ellen Artioli	Priority	560	\$388.00* \$388.00	\$0.00	\$388.00	\$102.67	\$242,876.16
	Goperajah Arulananthan	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$242,831.44

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 3 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Rebecca J. Ash	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$242,781.69
	Jeffery Ashline	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$242,692.25
	Norman Ashworth	Priority	560	\$210.30* \$210.30	\$0.00	\$210.30	\$55.65	\$242,636.60
	John W. Asma	Priority	560	\$237.70* \$237.70	\$0.00	\$237.70	\$62.90	\$242,573.70
	Kathleen Assmann	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$242,528.98
	Karen Astyk	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$242,484.26
	Jana Atwell	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$242,394.82
	Sandra Auger	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$242,215.94
	Danny L. and Debra M. Aughenbaugh	Priority	560	\$813.70* \$813.70	\$0.00	\$813.70	\$215.32	\$242,000.62
	Richard L. Aultman	Priority	560	\$320.60* \$320.60	\$0.00	\$320.60	\$84.84	\$241,915.78
	Jeremiah Avery	Priority	560	\$600.00* \$600.00	\$0.00	\$600.00	\$158.77	\$241,757.01
	Susan Avery	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$241,667.57
	Tasha Ayers Coy	Priority	560	\$600.00* \$600.00	\$0.00	\$600.00	\$158.77	\$241,508.80
	Nancy K. Backs	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$241,409.30
	Debra Baehre	Priority	560	\$300.00* \$300.00	\$0.00	\$300.00	\$79.39	\$241,329.91
	Wilbur Bagent	Priority	560	\$716.00* \$716.00	\$0.00	\$716.00	\$189.47	\$241,140.44
	Gail P. Baggot	Priority	560	\$200.00* \$200.00	\$0.00	\$200.00	\$52.92	\$241,087.52
	Dan and Angela Bagwell	Priority	560	\$600.00* \$600.00	\$0.00	\$600.00	\$158.77	\$240,928.75
	Stephanie Bahling	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$240,834.02
	Barton E. Bailey	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.17	\$240,699.85
	Claudia C. Bailey	Priority	560	\$318.00* \$318.00	\$0.00	\$318.00	\$84.15	\$240,615.70

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Case Number: 12-40944 MSH Page 4 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Gerald Bailey	Priority	560	\$369.00* \$369.00	\$0.00	\$369.00	\$97.64	\$240,518.06
	Paige Ann Bain	Priority	560	\$834.00* \$834.00	\$0.00	\$834.00	\$220.69	\$240,297.37
	Colleen Baker	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$240,213.75
	Ernest and Sara Baker	Priority	560	\$377.70* \$377.70	\$0.00	\$377.70	\$99.95	\$240,113.80
	Harold L. Baker	Priority	560	\$134.80* \$134.80	\$0.00	\$134.80	\$35.67	\$240,078.13
	Janice Baker	Priority	560	\$109.50* \$109.50	\$0.00	\$109.50	\$28.98	\$240,049.15
	Jerry M. Baker	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$239,870.27
	John W. Baker	Priority	560	\$1,183.00* \$1,183.00	\$0.00	\$1,183.00	\$313.04	\$239,557.23
	Marlin Baker	Priority	560	\$285.90* \$285.90	\$0.00	\$285.90	\$75.66	\$239,481.57
	Joanne Balfour	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$239,392.13
	Tamar Ball	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$239,302.69
	Michael & Lyn Balla	Priority	560	\$570.60* \$570.60	\$0.00	\$570.60	\$150.99	\$239,151.70
	Tom & Barbara Baltz	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$239,106.98
	John J. Banach	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$239,017.54
	Shelli Banes	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$238,928.10
	Gregory Bannister	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.89	\$238,749.21
	Edward Andrew Bard	Priority	560	\$680.00* \$680.00	\$0.00	\$680.00	\$179.94	\$238,569.27
	Cynthia Barfield	Priority	560	\$49.95* \$49.95	\$0.00	\$49.95	\$13.22	\$238,556.05
	Grace Baril	Priority	560	\$500.00* \$500.00	\$0.00	\$500.00	\$132.31	\$238,423.74
	Timothy & Terri Barnaby	Priority	560	\$372.80* \$372.80	\$0.00	\$372.80	\$98.65	\$238,325.09
	Caleb Barnett	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$238,283.28
	Renee L. Barr	Priority	560	\$824.70* \$824.70	\$0.00	\$824.70	\$218.23	\$238,065.05

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Case Number: 12-40944 MSH Page 5 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	William R. Barr	Priority	560	\$120.60 * \$120.60	\$0.00	\$120.60	\$31.91	\$238,033.14
	Terrence Barrett	Priority	560	\$562.00 * \$562.00	\$0.00	\$562.00	\$148.72	\$237,884.42
	Bruce Barette	Priority	560	\$537.00 * \$537.00	\$0.00	\$537.00	\$142.10	\$237,742.32
	Jon Barrette	Priority	560	\$1,352.00 * \$1,352.00	\$0.00	\$1,352.00	\$357.77	\$237,384.55
	Gabrielle	Priority	560	\$300.00 * \$300.00	\$0.00	\$300.00	\$79.39	\$237,305.16
	Marcia and Timothy Barry	Priority	560	\$484.00 * \$484.00	\$0.00	\$484.00	\$128.07	\$237,177.09
	Vanessa Barry	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$236,998.21
	David Bartlett	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$236,908.77
	Laura J. Batcho	Priority	560	\$1,113.00 * \$1,113.00	\$0.00	\$1,113.00	\$294.52	\$236,614.25
	John R. Battle	Priority	560	\$438.00 * \$438.00	\$0.00	\$438.00	\$115.90	\$236,498.35
	Rose Battle	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$236,364.19
	David G. Bauer	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$236,274.75
	Helen Bauer	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$236,230.03
	Donna Bauman	Priority	560	\$201.20 * \$201.20	\$0.00	\$201.20	\$53.24	\$236,176.79
	Ryan Baumbach	Priority	560	\$832.83 * \$832.83	\$0.00	\$832.83	\$220.39	\$235,956.40
	Sheron Baumgartner	Priority	560	\$378.00 * \$378.00	\$0.00	\$378.00	\$100.03	\$235,856.37
	Beverly N. Bean	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$235,811.65
	Dennis C. Bean	Priority	560	\$800.00 * \$800.00	\$0.00	\$800.00	\$211.70	\$235,599.95
	Deborah J. Beasock	Priority	560	\$474.38 * \$474.38	\$0.00	\$474.38	\$125.53	\$235,474.42
	Brenda Beaucage	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$235,384.98
	Diane Beauchemin	Priority	560	\$405.00 * \$405.00	\$0.00	\$405.00	\$107.17	\$235,277.81
	Carlos Beaulieu	Priority	560	\$1,071.34 * \$1,071.34	\$0.00	\$1,071.34	\$283.50	\$234,994.31

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Case Number: 12-40944 MSH Page 6 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Jennifer M. Beaulieu	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.36	\$234,946.95
	Roland J. Beauregard	Priority	560	\$302.00* \$302.00	\$0.00	\$302.00	\$79.91	\$234,867.04
	Katherine S. Beckman	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$234,777.60
	Edward Bedore	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$234,732.88
	Michael Behan	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$234,643.44
	Nancy Bek	Priority	560	\$1,014.00* \$1,014.00	\$0.00	\$1,014.00	\$268.33	\$234,375.11
	Donna Belfiore	Priority	560	\$173.48* \$173.48	\$0.00	\$173.48	\$45.91	\$234,329.20
	Teresa Belin	Priority	560	\$128.00* \$128.00	\$0.00	\$128.00	\$33.87	\$234,295.33
	Cathy & Richard Belisle	Priority	560	\$332.70* \$332.70	\$0.00	\$332.70	\$88.04	\$234,207.29
	Ben E. Benack, Jr.	Priority	560	\$189.00* \$189.00	\$0.00	\$189.00	\$50.01	\$234,157.28
	John C. and Debra Benanti	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$234,067.84
	John R. Bender, Jrs.	Priority	560	\$658.20* \$658.20	\$0.00	\$658.20	\$174.17	\$233,893.67
	Nicholas Benjamin	Priority	560	\$1,183.00* \$1,183.00	\$0.00	\$1,183.00	\$313.04	\$233,580.63
	Deborah Benninger	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.45	\$233,491.18
	Jeffrey Benoit	Priority	560	\$790.00* \$790.00	\$0.00	\$790.00	\$209.05	\$233,282.13
	Mark E. Bentley	Priority	560	\$388.00* \$388.00	\$0.00	\$388.00	\$102.67	\$233,179.46
	Mary Celine Bentley	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$233,090.02
	Deborah Benway	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$233,048.21
	Cheryl Benz	Priority	560	\$366.00* \$366.00	\$0.00	\$366.00	\$96.85	\$232,951.36
	Raymonde Bergeron	Priority	560	\$408.55* \$408.55	\$0.00	\$408.55	\$108.11	\$232,843.25
	Jilayne Berntsen	Priority	560	\$321.20* \$321.20	\$0.00	\$321.20	\$85.00	\$232,758.25
	Gerald Berry	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$232,668.81

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Case Number: 12-40944 MSH Page 7 Date: November 12, 2013
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Claim Type 5600-00 - Deposits - 507(a)(6)								
	Raymond Berthiaume	Priority	560	\$496.00 * \$496.00	\$0.00	\$496.00	\$131.25	\$232,537.56
	Candace L. Berube	Priority	560	\$400.00 * \$400.00	\$0.00	\$400.00	\$105.85	\$232,431.71
	Michael Bettenhausen	Priority	560	\$506.55 * \$506.55	\$0.00	\$506.55	\$134.04	\$232,297.67
	Sandra Betts	Priority	560	\$336.94 * \$336.94	\$0.00	\$336.94	\$89.16	\$232,208.51
	Thom Betz	Priority	560	\$1,034.00 * \$1,034.00	\$0.00	\$1,034.00	\$273.62	\$231,934.89
	Louise Beume	Priority	560	\$393.00 * \$393.00	\$0.00	\$393.00	\$104.00	\$231,830.89
	Cynthia S. Biancamano	Priority	560	\$487.00 * \$487.00	\$0.00	\$487.00	\$128.87	\$231,702.02
	Kathleen Biancuzzo	Priority	560	\$168.00 * \$168.00	\$0.00	\$168.00	\$44.45	\$231,657.57
	Jennifer L. Bibbee	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$231,568.13
	Carl Bice	Priority	560	\$1,014.00 * \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$231,299.81
	Donnalee Bierals	Priority	560	\$260.00 * \$260.00	\$0.00	\$260.00	\$68.80	\$231,231.01
	Marshall and Susan E. Billiam	Priority	560	\$1,014.00 * \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$230,962.69
	Kimberly Billick	Priority	560	\$594.00 * \$594.00	\$0.00	\$594.00	\$157.19	\$230,805.50
	Russell A. Bilow	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$230,716.06
	Sandra Birdsell	Priority	560	\$49.95 * \$49.95	\$0.00	\$49.95	\$13.22	\$230,702.84
	Lynn Bisbano	Priority	560	\$413.00 * \$413.00	\$0.00	\$413.00	\$109.29	\$230,593.55
	Steve & Chrstine Bishop	Priority	560	\$449.80 * \$449.80	\$0.00	\$449.80	\$119.03	\$230,474.52
	Theresa Bittner	Priority	560	\$268.00 * \$268.00	\$0.00	\$268.00	\$70.92	\$230,403.60
	John R. Black, Jr.	Priority	560	\$500.00 * \$500.00	\$0.00	\$500.00	\$132.31	\$230,271.29
	Jean Blacker	Priority	560	\$794.00 * \$794.00	\$0.00	\$794.00	\$210.11	\$230,061.18
	Dana Blackman	Priority	560	\$911.06 * \$911.06	\$0.00	\$911.06	\$241.08	\$229,820.10
	Lynn Blackmore	Priority	560	\$408.00 * \$408.00	\$0.00	\$408.00	\$107.96	\$229,712.14

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Case Number: 12-40944 MSH Page 8 Date: November 12, 2013

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Claim Type 5600-00 - Deposits - 507(a)(6)								
	Jesse May Blake	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$229,612.64
	Jacqueline L. Blakey	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$229,433.76
	Debra Blanding	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$229,254.88
	Pamela Blankenbaker	Priority	560	\$135.20* \$135.20	\$0.00	\$135.20	\$35.78	\$229,219.10
	Margaret Blauvelt	Priority	560	\$749.60* \$749.60	\$0.00	\$749.60	\$198.36	\$229,020.74
	Carol L. Bleigh	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$228,976.02
	Rita C. Blevins	Priority	560	\$231.50* \$231.50	\$0.00	\$231.50	\$61.26	\$228,914.76
	Sheila P. Bleyl	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$228,870.04
	Cindy Blonde	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$228,780.60
	Sharon A. Bockus	Priority	560	\$200.90* \$200.90	\$0.00	\$200.90	\$53.16	\$228,727.44
	Donna M. Bodette	Priority	560	\$436.00* \$436.00	\$0.00	\$436.00	\$115.37	\$228,612.07
	Margaret Gay Boehme	Priority	560	\$845.00* \$845.00	\$0.00	\$845.00	\$223.60	\$228,388.47
	Ann Marie Boer	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$228,343.75
	Debra Bohner	Priority	560	\$621.00* \$621.00	\$0.00	\$621.00	\$164.33	\$228,179.42
	Margaret Boismenu	Priority	560	\$441.00* \$441.00	\$0.00	\$441.00	\$116.70	\$228,062.72
	Kim Boisvert	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$227,967.99
	Cheryl Bolton	Priority	560	\$792.00* \$792.00	\$0.00	\$792.00	\$209.58	\$227,758.41
	Frances Bombard	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$227,663.68
	Frank Bonacorsi	Priority	560	\$395.60* \$395.60	\$0.00	\$395.60	\$104.69	\$227,558.99
	Greta A. Bonidie	Priority	560	\$157.30* \$157.30	\$0.00	\$157.30	\$41.62	\$227,517.37
	Melissa Bonney	Priority	560	\$366.00* \$366.00	\$0.00	\$366.00	\$96.85	\$227,420.52
	Linda Booker	Priority	560	\$193.00* \$193.00	\$0.00	\$193.00	\$51.07	\$227,369.45

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 9 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Wayne E. Boor	Priority	560	\$1,400.00 * \$1,400.00	\$0.00	\$1,400.00	\$370.47	\$226,998.98
	Kelley Booska	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$226,951.61
	John and AnnMarie Bopp	Priority	560	\$627.00 * \$627.00	\$0.00	\$627.00	\$165.92	\$226,785.69
	Priscella B. Borci	Priority	560	\$822.60 * \$822.60	\$0.00	\$822.60	\$217.68	\$226,568.01
	Cindy M. Borden	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$226,484.39
	Lilian Borisov	Priority	560	\$376.00 * \$376.00	\$0.00	\$376.00	\$99.50	\$226,384.89
	Brianna Bork	Priority	560	\$1,000.00 * \$1,000.00	\$0.00	\$1,000.00	\$264.62	\$226,120.27
	Norma Borowski	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$226,030.83
	Judy W. Bossuat-Gallic	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$225,986.11
	Jane Botting	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$225,902.49
	Anne D. Bouchard	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$225,813.05
	Danny Bouchard	Priority	560	\$946.20 * \$946.20	\$0.00	\$946.20	\$250.38	\$225,562.67
	Donald and Channon M. Boulanger, Jr.	Priority	560	\$945.00 * \$945.00	\$0.00	\$945.00	\$250.07	\$225,312.60
	Jean E. Bourassa	Priority	560	\$308.40 * \$308.40	\$0.00	\$308.40	\$81.60	\$225,231.00
	Donald V. Bourcier	Priority	560	\$288.20 * \$288.20	\$0.00	\$288.20	\$76.26	\$225,154.74
	Charles Bourdon	Priority	560	\$110.69 * \$110.69	\$0.00	\$110.69	\$29.29	\$225,125.45
	Racquel L. Bourne	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$224,991.29
	Nancy Bousquet	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$224,901.85
	Joseph Bouthet	Priority	560	\$845.00 * \$845.00	\$0.00	\$845.00	\$223.60	\$224,678.25
	Lucinda A. Boven	Priority	560	\$206.20 * \$206.20	\$0.00	\$206.20	\$54.57	\$224,623.68
	Raymond Bowman	Priority	560	\$276.20 * \$276.20	\$0.00	\$276.20	\$73.09	\$224,550.59

PROPOSED DISTRIBUTION

Case Number: 12-40944

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Nancy Boyd	Priority	560	\$303.40* \$303.40	\$0.00	\$303.40	\$80.29	\$224,470.30
	Robert W. Boyd	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$224,380.86
	Kirk Boyenga	Priority	560	\$377.00* \$377.00	\$0.00	\$377.00	\$99.76	\$224,281.10
	Susan Bracco	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$224,236.38
	Daniel L. Brace	Priority	560	\$319.40* \$319.40	\$0.00	\$319.40	\$84.52	\$224,151.86
	Jackie H. Brace	Priority	560	\$1,311.00* \$1,311.00	\$0.00	\$1,311.00	\$346.92	\$223,804.94
	Holly Brady	Priority	560	\$845.00* \$845.00	\$0.00	\$845.00	\$223.60	\$223,581.34
	Doreen Brandenberg	Priority	560	\$526.10* \$526.10	\$0.00	\$526.10	\$139.22	\$223,442.12
	Serge Brault	Priority	560	\$160.20* \$160.20	\$0.00	\$160.20	\$42.39	\$223,399.73
	Barbara Brechting	Priority	560	\$788.00* \$788.00	\$0.00	\$788.00	\$208.52	\$223,191.21
	Kevin Breen	Priority	560	\$1,062.42* \$1,062.42	\$0.00	\$1,062.42	\$281.14	\$222,910.07
	Kathleen M. Brennan	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$222,868.26
	Katrina Brennan	Priority	560	\$722.00* \$722.00	\$0.00	\$722.00	\$191.05	\$222,677.21
	Margaret Brennan	Priority	560	\$332.80* \$332.80	\$0.00	\$332.80	\$88.07	\$222,589.14
	Martin Brennan	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$222,499.70
	Rosemary Brennan-Mitrano	Priority	560	\$800.00* \$800.00	\$0.00	\$800.00	\$211.69	\$222,288.01
	Deborah Bresnahan	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$222,198.57
	Joanne Breton	Priority	560	\$99.90* \$99.90	\$0.00	\$99.90	\$26.44	\$222,172.13
	Christine P. Brewer	Priority	560	\$200.00* \$200.00	\$0.00	\$200.00	\$52.92	\$222,119.21
	Megan Brewer	Priority	560	\$441.20* \$441.20	\$0.00	\$441.20	\$116.75	\$222,002.46
	Susan or Winthrop Briggs	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$221,957.74
	Kathleen (Kathy) Brockmiller	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$221,868.30

PROPOSED DISTRIBUTION OF CONSUMER CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 11 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Joanne Brogis	Priority	560	\$365.00 * \$365.00	\$0.00	\$365.00	\$96.59	\$221,771.71
	Janae Brookens	Priority	560	\$509.30 * \$509.30	\$0.00	\$509.30	\$134.77	\$221,636.94
	Charles Brooks	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$221,547.50
	James Brooks	Priority	560	\$1,099.00 * \$1,099.00	\$0.00	\$1,099.00	\$290.82	\$221,256.68
	Joel I. Brooks	Priority	560	\$790.00 * \$790.00	\$0.00	\$790.00	\$209.05	\$221,047.63
	Timothy Brooks	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$220,868.75
	Thomas & Patricia Brosius	Priority	560	\$488.78 * \$488.78	\$0.00	\$488.78	\$129.34	\$220,739.41
	Charlene Brown	Priority	560	\$564.00 * \$564.00	\$0.00	\$564.00	\$149.25	\$220,590.16
	Elaine Brown	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$220,500.72
	Erik Brown	Priority	560	\$1,029.60 * \$1,029.60	\$0.00	\$1,029.60	\$272.45	\$220,228.27
	Iteka Brown	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$220,038.80
	Jacqueline Brown	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$219,904.64
	Joyce S. and Eugene C. Brown	Priority	560	\$931.45 * \$931.45	\$0.00	\$931.45	\$246.48	\$219,658.16
	Karen A. Brown	Priority	560	\$1,809.64 * \$1,809.64	\$0.00	\$1,809.64	\$478.87	\$219,179.29
	Kelly Brown	Priority	560	\$120.00 * \$120.00	\$0.00	\$120.00	\$31.75	\$219,147.54
	Lisa Brown	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$219,105.73
	Lucie Brown	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$219,055.98
	Sharon Brown	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$219,011.26
	Susan Brown	Priority	560	\$165.00 * \$165.00	\$0.00	\$165.00	\$43.66	\$218,967.60
	Travis Brown	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$218,872.87
	Jeffrey S. Browne	Priority	560	\$679.00 * \$679.00	\$0.00	\$679.00	\$179.68	\$218,693.19
	Brian T. Brumley	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$218,648.47

PROPOSED DISTRIBUTION OF DEBTOR CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Margaret Brumley	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$218,523.04
	Brian Brunell	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$218,433.60
	Eugene J. Bryda	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$218,344.16
	Alan Buchanan	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$218,299.44
	Tracy Buckley	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$218,174.01
	Jessica Buczkowski	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$218,079.28
	Mike Bujan	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$217,900.40
	Brian L. Bundy	Priority	560	\$266.60* \$266.60	\$0.00	\$266.60	\$70.55	\$217,829.85
	Jean Buonvicino	Priority	560	\$1,859.00* \$1,859.00	\$0.00	\$1,859.00	\$491.93	\$217,337.92
	Donna Burczynski	Priority	560	\$632.00* \$632.00	\$0.00	\$632.00	\$167.24	\$217,170.68
	Kristi Burke	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$217,120.93
	Robert S. Burnett	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$216,986.77
	Robert Burnetti	Priority	560	\$517.00* \$517.00	\$0.00	\$517.00	\$136.81	\$216,849.96
	John and Laurie Burns	Priority	560	\$920.00* \$920.00	\$0.00	\$920.00	\$243.45	\$216,606.51
	Michele Burns	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$216,517.07
	Derek & Kerry Burrill	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$216,417.57
	Stephanie Bursell	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$216,238.69
	Christopher K. Bush	Priority	560	\$564.00* \$564.00	\$0.00	\$564.00	\$149.25	\$216,089.44
	Brian C. Busier	Priority	560	\$1,352.00* \$1,352.00	\$0.00	\$1,352.00	\$357.76	\$215,731.68
	Frances Bustin	Priority	560	\$395.95* \$395.95	\$0.00	\$395.95	\$104.78	\$215,626.90
	Karen J. Butcher	Priority	560	\$309.30* \$309.30	\$0.00	\$309.30	\$81.85	\$215,545.05
	Elaine & Richard Cabral	Priority	560	\$458.00* \$458.00	\$0.00	\$458.00	\$121.19	\$215,423.86

PROPOSED DISTRIBUTION

Case Number: 12-40944

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Cynthia Caccese	Priority	560	\$289.78 * \$289.78	\$0.00	\$289.78	\$76.68	\$215,347.18
	Brenda Caforia-Weeber	Priority	560	\$776.00 * \$776.00	\$0.00	\$776.00	\$205.34	\$215,141.84
	Kim Ellen Cain	Priority	560	\$564.00 * \$564.00	\$0.00	\$564.00	\$149.25	\$214,992.59
	Jean Calabrese	Priority	560	\$630.00 * \$630.00	\$0.00	\$630.00	\$166.71	\$214,825.88
	Theresa Calabrese-Gray	Priority	560	\$388.00 * \$388.00	\$0.00	\$388.00	\$102.67	\$214,723.21
	Karin G. Caldwell	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$214,633.77
	Donald D. Cameron	Priority	560	\$428.00 * \$428.00	\$0.00	\$428.00	\$113.26	\$214,520.51
	Ellis Kelly Cameron	Priority	560	\$448.00 * \$448.00	\$0.00	\$448.00	\$118.55	\$214,401.96
	Joan Camp	Priority	560	\$1,376.60 * \$1,376.60	\$0.00	\$1,376.60	\$364.27	\$214,037.69
	Grace Campbell	Priority	560	\$207.95 * \$207.95	\$0.00	\$207.95	\$55.03	\$213,982.66
	Nichole Campbell	Priority	560	\$405.60 * \$405.60	\$0.00	\$405.60	\$107.33	\$213,875.33
	Susan Campbell	Priority	560	\$172.80 * \$172.80	\$0.00	\$172.80	\$45.73	\$213,829.60
	Michael B. Cannon	Priority	560	\$1,019.40 * \$1,019.40	\$0.00	\$1,019.40	\$269.75	\$213,559.85
	Lisa Cantara	Priority	560	\$300.60 * \$300.60	\$0.00	\$300.60	\$79.54	\$213,480.31
	Justus J. Canto	Priority	560	\$90.50 * \$90.50	\$0.00	\$90.50	\$23.95	\$213,456.36
	Michelle C. Canto	Priority	560	\$542.00 * \$542.00	\$0.00	\$542.00	\$143.42	\$213,312.94
	Paul Canuel	Priority	560	\$387.91 * \$387.91	\$0.00	\$387.91	\$102.65	\$213,210.29
	Brian Capan	Priority	560	\$346.00 * \$346.00	\$0.00	\$346.00	\$91.56	\$213,118.73
	Michael Caramico	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$213,029.29
	John Carey	Priority	560	\$1,502.00 * \$1,502.00	\$0.00	\$1,502.00	\$397.46	\$212,631.83
	Judyann Caribo	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$212,542.39
	Shemariah Carlisle	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$212,495.02

PROPOSED DISTRIBUTION OF CONSUMER CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Daniel and Joan Carlson	Priority	560	\$969.00 * \$969.00	\$0.00	\$969.00	\$256.42	\$212,238.60
	Jacob Carlson	Priority	560	\$474.00 * \$474.00	\$0.00	\$474.00	\$125.43	\$212,113.17
	Janice Carlson	Priority	560	\$200.00 * \$200.00	\$0.00	\$200.00	\$52.92	\$212,060.25
	Karen C. Carlson	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$212,015.53
	Michael Carlson	Priority	560	\$537.00 * \$537.00	\$0.00	\$537.00	\$142.10	\$211,873.43
	Richard Carlson	Priority	560	\$786.00 * \$786.00	\$0.00	\$786.00	\$207.99	\$211,665.44
	Janice E. Carnright	Priority	560	\$635.10 * \$635.10	\$0.00	\$635.10	\$168.06	\$211,497.38
	Dan Caron	Priority	560	\$114.00 * \$114.00	\$0.00	\$114.00	\$30.17	\$211,467.21
	Patricia Caron	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$211,333.05
	Jessica Carpenter	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$211,285.68
	Star M. Carpenter	Priority	560	\$497.00 * \$497.00	\$0.00	\$497.00	\$131.51	\$211,154.17
	Thomas Carr	Priority	560	\$845.00 * \$845.00	\$0.00	\$845.00	\$223.60	\$210,930.57
	Patricia Carroll	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$210,751.69
	Tara Carruthers	Priority	560	\$552.50 * \$552.50	\$0.00	\$552.50	\$146.20	\$210,605.49
	Bethany Carter	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$210,516.05
	Margaret Carter	Priority	560	\$2,257.06 * \$2,257.06	\$0.00	\$2,257.06	\$597.26	\$209,918.79
	Pamela Carter	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.74	\$209,824.05
	Michelle C. Caruso	Priority	560	\$409.80 * \$409.80	\$0.00	\$409.80	\$108.44	\$209,715.61
	Patricia S. Carvill	Priority	560	\$49.00 * \$49.00	\$0.00	\$49.00	\$12.97	\$209,702.64
	Abby Case	Priority	560	\$314.90 * \$314.90	\$0.00	\$314.90	\$83.33	\$209,619.31
	Stanley Case	Priority	560	\$189.90 * \$189.90	\$0.00	\$189.90	\$50.25	\$209,569.06
	Susan Casey	Priority	560	\$485.30 * \$485.30	\$0.00	\$485.30	\$128.42	\$209,440.64

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 15 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Charlene Cassavant	Priority	560	\$282.00* \$282.00	\$0.00	\$282.00	\$74.62	\$209,366.02
	Alfred and Joanne Castagna	Priority	560	\$1,352.00* \$1,352.00	\$0.00	\$1,352.00	\$357.77	\$209,008.25
	Kenneth Castle	Priority	560	\$400.00* \$400.00	\$0.00	\$400.00	\$105.85	\$208,902.40
	Teresa Caswell	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$208,857.68
	Gail M. Cauger	Priority	560	\$520.80* \$520.80	\$0.00	\$520.80	\$137.81	\$208,719.87
	Robert E. Cavanaugh	Priority	560	\$304.00* \$304.00	\$0.00	\$304.00	\$80.44	\$208,639.43
	David Cawley	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$208,549.99
	Evan W. Cebula	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$208,460.55
	James P. Cecchini	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$208,371.11
	Delores A. Cekola	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$208,236.95
	Francis A. Ceplenski	Priority	560	\$990.00* \$990.00	\$0.00	\$990.00	\$261.98	\$207,974.97
	Rev. Gerald Cerank	Priority	560	\$215.90* \$215.90	\$0.00	\$215.90	\$57.13	\$207,917.84
	Alice T. Chakuroff	Priority	560	\$400.00* \$400.00	\$0.00	\$400.00	\$105.85	\$207,811.99
	Deborah Challans	Priority	560	\$676.44* \$676.44	\$0.00	\$676.44	\$179.00	\$207,632.99
	Jennifer Chamberlain	Priority	560	\$800.00* \$800.00	\$0.00	\$800.00	\$211.70	\$207,421.29
	Tina Chambers	Priority	560	\$388.00* \$388.00	\$0.00	\$388.00	\$102.67	\$207,318.62
	Helen Chandler	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$207,229.18
	Michael Chapman	Priority	560	\$244.78* \$244.78	\$0.00	\$244.78	\$64.77	\$207,164.41
	Amy Charron	Priority	560	\$168.00* \$168.00	\$0.00	\$168.00	\$44.46	\$207,119.95
	Lillian Chartier	Priority	560	\$159.00* \$159.00	\$0.00	\$159.00	\$42.07	\$207,077.88
	Penny Chrusciel	Priority	560	\$551.36* \$551.36	\$0.00	\$551.36	\$145.90	\$206,931.98
	Gladys and Peter Chung	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$206,753.10

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 16 Date: November 12, 2013
Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Stephen and Charlene Church	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$206,663.66
	Theresa Churchill	Priority	560	\$346.00 * \$346.00	\$0.00	\$346.00	\$91.56	\$206,572.10
	Christian J. Ciesluk	Priority	560	\$525.00 * \$525.00	\$0.00	\$525.00	\$138.93	\$206,433.17
	Robert A. Cillo	Priority	560	\$489.11 * \$489.11	\$0.00	\$489.11	\$129.43	\$206,303.74
	Angela Ciolino	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$206,114.27
	Craig Cirbus	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$206,024.83
	M. Kathleen Cirina	Priority	560	\$100.00 * \$100.00	\$0.00	\$100.00	\$26.46	\$205,998.37
	Janis Clapper	Priority	560	\$1,100.40 * \$1,100.40	\$0.00	\$1,100.40	\$291.19	\$205,707.18
	Letta Clark	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$205,617.74
	Timothy Clarke	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$205,575.93
	Timothy Clauss	Priority	560	\$590.75 * \$590.75	\$0.00	\$590.75	\$156.32	\$205,419.61
	Darrell Franklin Clay	Priority	560	\$1,283.00 * \$1,283.00	\$0.00	\$1,283.00	\$339.51	\$205,080.10
	Esther Carol Clemens	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$204,996.48
	Bobby Cleveland	Priority	560	\$211.42 * \$211.42	\$0.00	\$211.42	\$55.95	\$204,940.53
	Diane Clim	Priority	560	\$276.27 * \$276.27	\$0.00	\$276.27	\$73.10	\$204,867.43
	Sharon and Shawn Clow	Priority	560	\$305.60 * \$305.60	\$0.00	\$305.60	\$80.87	\$204,786.56
	Rachel D. Coffin	Priority	560	\$377.90 * \$377.90	\$0.00	\$377.90	\$100.00	\$204,686.56
	Rhoda Cokee	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$204,597.12
	Aaron Collins	Priority	560	\$436.00 * \$436.00	\$0.00	\$436.00	\$115.37	\$204,481.75
	Anne H. Collins	Priority	560	\$557.00 * \$557.00	\$0.00	\$557.00	\$147.39	\$204,334.36
	Carolyn Collins	Priority	560	\$471.90 * \$471.90	\$0.00	\$471.90	\$124.87	\$204,209.49
	Melissa Comeau	Priority	560	\$552.60 * \$552.60	\$0.00	\$552.60	\$146.23	\$204,063.26

PROPOSED DISTRIBUTION

Case Number: 12-40944	MSH	Page 17	Date: November 12, 2013
Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A			

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Carol Comfort	Priority	560	\$285.40* \$285.40	\$0.00	\$285.40	\$75.52	\$203,987.74
	John M. Conklin	Priority	560	\$751.00* \$751.00	\$0.00	\$751.00	\$198.73	\$203,789.01
	Paula Conlogue	Priority	560	\$1,047.00* \$1,047.00	\$0.00	\$1,047.00	\$277.06	\$203,511.95
	Debra Connolly	Priority	560	\$190.00* \$190.00	\$0.00	\$190.00	\$50.28	\$203,461.67
	Janet E. Connors	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$203,372.23
	Donald J. Conrad	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$203,238.07
	Donna Conway	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$203,148.63
	Rebecca Cook	Priority	560	\$100.00* \$100.00	\$0.00	\$100.00	\$26.46	\$203,122.17
	Christine R. & James A. Cooper	Priority	560	\$500.60* \$500.60	\$0.00	\$500.60	\$132.47	\$202,989.70
	Christopher T. Cooper	Priority	560	\$264.58* \$264.58	\$0.00	\$264.58	\$70.01	\$202,919.69
	Ronald Cooper	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.45	\$202,830.24
	Sonya K. Coover	Priority	560	\$449.40* \$449.40	\$0.00	\$449.40	\$118.92	\$202,711.32
	Majorie Cope	Priority	560	\$314.78* \$314.78	\$0.00	\$314.78	\$83.30	\$202,628.02
	Linda Copen	Priority	560	\$537.00* \$537.00	\$0.00	\$537.00	\$142.10	\$202,485.92
	Philip Coppernoll	Priority	560	\$524.00* \$524.00	\$0.00	\$524.00	\$138.66	\$202,347.26
	Greg Corbin	Priority	560	\$572.36* \$572.36	\$0.00	\$572.36	\$151.46	\$202,195.80
	Paul S. Cordes	Priority	560	\$50.00* \$50.00	\$0.00	\$50.00	\$13.23	\$202,182.57
	Ryan Cornman	Priority	560	\$948.76* \$948.76	\$0.00	\$948.76	\$251.06	\$201,931.51
	Michelle Correll	Priority	560	\$995.00* \$995.00	\$0.00	\$995.00	\$263.30	\$201,668.21
	Dave Corsi	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$201,578.77
	Tammy L. Costello	Priority	560	\$424.10* \$424.10	\$0.00	\$424.10	\$112.22	\$201,466.55
	Denise Cote	Priority	560	\$831.20* \$831.20	\$0.00	\$831.20	\$219.95	\$201,246.60

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 18 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Natalie Cottage	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$201,121.17
	Dawn A. Cottone	Priority	560	\$696.00* \$696.00	\$0.00	\$696.00	\$184.17	\$200,937.00
	Ellen E. Coulter	Priority	560	\$845.00* \$845.00	\$0.00	\$845.00	\$223.60	\$200,713.40
	Leah J. Coultres	Priority	560	\$400.00* \$400.00	\$0.00	\$400.00	\$105.85	\$200,607.55
	Lucie Courschesne	Priority	560	\$545.38* \$545.38	\$0.00	\$545.38	\$144.32	\$200,463.23
	Ronald J. Cournoyer	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$200,373.79
	Deborah Courtenay	Priority	560	\$514.00* \$514.00	\$0.00	\$514.00	\$136.01	\$200,237.78
	Patrice Cousineau	Priority	560	\$2,118.40* \$2,118.40	\$0.00	\$2,118.40	\$560.57	\$199,677.21
	Bradley Cox	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$199,543.05
	Carol Cox	Priority	560	\$84.50* \$84.50	\$0.00	\$84.50	\$22.36	\$199,520.69
	Cheryl M. Cox	Priority	560	\$200.00* \$200.00	\$0.00	\$200.00	\$52.93	\$199,467.76
	Susan Crandall	Priority	560	\$726.00* \$726.00	\$0.00	\$726.00	\$192.11	\$199,275.65
	Stephen and Charlene Craven	Priority	560	\$801.60* \$801.60	\$0.00	\$801.60	\$212.12	\$199,063.53
	Kathryn Cremone	Priority	560	\$165.00* \$165.00	\$0.00	\$165.00	\$43.66	\$199,019.87
	Nicole Crevier	Priority	560	\$150.00* \$150.00	\$0.00	\$150.00	\$39.70	\$198,980.17
	Mary Beth Crichton	Priority	560	\$397.15* \$397.15	\$0.00	\$397.15	\$105.09	\$198,875.08
	Debra A. Criddle	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$198,833.27
	Joseph M. Crisham	Priority	560	\$1,670.00* \$1,670.00	\$0.00	\$1,670.00	\$441.91	\$198,391.36
	Lindsey Criss	Priority	560	\$191.30* \$191.30	\$0.00	\$191.30	\$50.62	\$198,340.74
	Susan Crnic	Priority	560	\$916.00* \$916.00	\$0.00	\$916.00	\$242.40	\$198,098.34
	Joan Cronen	Priority	560	\$960.00* \$960.00	\$0.00	\$960.00	\$254.03	\$197,844.31
	Marilyn D. Crosby	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$197,754.87

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Donald Croteau	Priority	560	\$532.05 * \$532.05	\$0.00	\$532.05	\$140.79	\$197,614.08
	Mary Croteau	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$197,524.64
	Mary Jo Cruthers	Priority	560	\$296.60 * \$296.60	\$0.00	\$296.60	\$78.49	\$197,446.15
	Pamela Cuffle	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$197,404.34
	Edward Cunniff	Priority	560	\$1,832.80 * \$1,832.80	\$0.00	\$1,832.80	\$484.99	\$196,919.35
	Walter Cunningham	Priority	560	\$845.00 * \$845.00	\$0.00	\$845.00	\$223.61	\$196,695.74
	Tiffany & Wayne Currie	Priority	560	\$676.80 * \$676.80	\$0.00	\$676.80	\$179.09	\$196,516.65
	Mary Curtis	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$196,471.93
	Nancy-Lee Custard	Priority	560	\$2,171.18 * \$2,171.18	\$0.00	\$2,171.18	\$574.54	\$195,897.39
	Mary M. Cutler	Priority	560	\$320.00 * \$320.00	\$0.00	\$320.00	\$84.68	\$195,812.71
	Nicholas Cutright	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$195,723.27
	Mike Cutroni	Priority	560	\$454.20 * \$454.20	\$0.00	\$454.20	\$120.19	\$195,603.08
	Carrie Czunas	Priority	560	\$610.20 * \$610.20	\$0.00	\$610.20	\$161.47	\$195,441.61
	Margaret Da Costa	Priority	560	\$632.00 * \$632.00	\$0.00	\$632.00	\$167.24	\$195,274.37
	Crystal Daise	Priority	560	\$395.00 * \$395.00	\$0.00	\$395.00	\$104.52	\$195,169.85
	James S. Daly	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$195,035.69
	Heather Daniel	Priority	560	\$376.00 * \$376.00	\$0.00	\$376.00	\$99.50	\$194,936.19
	Leonardo Dasilva	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$194,802.03
	Patricia Daumit	Priority	560	\$314.60 * \$314.60	\$0.00	\$314.60	\$83.25	\$194,718.78
	Isabelle Dauphin	Priority	560	\$614.70 * \$614.70	\$0.00	\$614.70	\$162.66	\$194,556.12
	Gary David	Priority	560	\$415.00 * \$415.00	\$0.00	\$415.00	\$109.82	\$194,446.30
	Nicholas S. Davies	Priority	560	\$535.00 * \$535.00	\$0.00	\$535.00	\$141.57	\$194,304.73

PROPOSED DISTRIBUTION OF NON-DEBTER CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Janet Davis	Priority	560	\$588.56 * \$588.56	\$0.00	\$588.56	\$155.74	\$194,148.99
	Jerrie L. Davis	Priority	560	\$49.95 * \$49.95	\$0.00	\$49.95	\$13.22	\$194,135.77
	Wanda Davis	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$194,046.33
	Christine and Michael De Johg	Priority	560	\$676.03 * \$676.03	\$0.00	\$676.03	\$178.89	\$193,867.44
	Cheryl A. DeBoer	Priority	560	\$200.00 * \$200.00	\$0.00	\$200.00	\$52.93	\$193,814.51
	Robert P. DeCaro	Priority	560	\$680.00 * \$680.00	\$0.00	\$680.00	\$179.94	\$193,634.57
	Anthony J. Decillis	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$193,500.41
	Debra A. Dedoming	Priority	560	\$180.00 * \$180.00	\$0.00	\$180.00	\$47.63	\$193,452.78
	Joel and Linda DeFrates	Priority	560	\$643.57 * \$643.57	\$0.00	\$643.57	\$170.30	\$193,282.48
	Daniel Degraw	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$193,237.76
	Carol DeHaan-Gerould	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.45	\$193,148.31
	Anglique Dehoyos	Priority	560	\$948.00 * \$948.00	\$0.00	\$948.00	\$250.86	\$192,897.45
	Helen L. Deike	Priority	560	\$114.70 * \$114.70	\$0.00	\$114.70	\$30.35	\$192,867.10
	William Deil	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$192,822.38
	Michael Del Gaizo	Priority	560	\$300.00 * \$300.00	\$0.00	\$300.00	\$79.39	\$192,742.99
	Jeffrey M. Delisio	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$192,701.18
	Ashley Delval	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$192,611.74
	Steven Dembro	Priority	560	\$79.50 * \$79.50	\$0.00	\$79.50	\$21.04	\$192,590.70
	Stephen DeMeule	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$192,501.26
	Linda Demkoski	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$192,411.82
	Kim Deriaz	Priority	560	\$919.70 * \$919.70	\$0.00	\$919.70	\$243.37	\$192,168.45
	Sondra Derosier	Priority	560	\$1,027.37 * \$1,027.37	\$0.00	\$1,027.37	\$271.86	\$191,896.59

PROPOSED DISTRIBUTION

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	James DeSantis	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$191,851.87
	Raymonde Desaulniers	Priority	560	\$792.54 * \$792.54	\$0.00	\$792.54	\$209.72	\$191,642.15
	Diane Desbiens	Priority	560	\$200.00 * \$200.00	\$0.00	\$200.00	\$52.92	\$191,589.23
	Elizabeth Desbiens	Priority	560	\$568.40 * \$568.40	\$0.00	\$568.40	\$150.41	\$191,438.82
	Mary Desmond	Priority	560	\$219.00 * \$219.00	\$0.00	\$219.00	\$57.95	\$191,380.87
	Tracey Desmond	Priority	560	\$370.40 * \$370.40	\$0.00	\$370.40	\$98.02	\$191,282.85
	David Desorcie	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$191,193.41
	Darrelen J. Detwiler	Priority	560	\$532.00 * \$532.00	\$0.00	\$532.00	\$140.78	\$191,052.63
	Nicole DeVantier	Priority	560	\$204.70 * \$204.70	\$0.00	\$204.70	\$54.17	\$190,998.46
	Linda Devens	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$190,819.58
	Gary Devoe	Priority	560	\$249.00 * \$249.00	\$0.00	\$249.00	\$65.89	\$190,753.69
	John & Elizabeth Devries	Priority	560	\$880.00 * \$880.00	\$0.00	\$880.00	\$232.86	\$190,520.83
	Naomi Diaz	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$190,437.21
	Dorothy DeBartolomeo	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$190,347.77
	Dean M. Dibley	Priority	560	\$429.20 * \$429.20	\$0.00	\$429.20	\$113.58	\$190,234.19
	Patricia A. Dickey	Priority	560	\$60.00 * \$60.00	\$0.00	\$60.00	\$15.88	\$190,218.31
	Jeffrey Diegelman	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$190,128.87
	William C. & Sherrill D. Diehl	Priority	560	\$275.40 * \$275.40	\$0.00	\$275.40	\$72.88	\$190,055.99
	Betsy V. Dietz	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$190,011.27
	Joe DiFrancisco	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$189,921.83
	Alice Dillman	Priority	560	\$638.20 * \$638.20	\$0.00	\$638.20	\$168.88	\$189,752.95
	Sylvia Dillon	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$189,663.51

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 22 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Lori DiMillo	Priority	560	\$354.21 * \$354.21	\$0.00	\$354.21	\$93.73	\$189,569.78
	Raymond Dion	Priority	560	\$483.98 * \$483.98	\$0.00	\$483.98	\$128.07	\$189,441.71
	Cinda Dirlam	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$189,394.34
	Celeste DiStefano	Priority	560	\$337.70 * \$337.70	\$0.00	\$337.70	\$89.36	\$189,304.98
	Nicholas M. Doe	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$189,210.25
	Cheryl Doepp	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$189,120.81
	Christine Z. Dollinger	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$189,026.08
	Elaine & Robert Dominguez	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$188,891.92
	Donald and Virginia Toy	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.45	\$188,802.47
	Elizabeth Donlan	Priority	560	\$189.00 * \$189.00	\$0.00	\$189.00	\$50.01	\$188,752.46
	Mary Ellen Donnelly	Priority	560	\$200.00 * \$200.00	\$0.00	\$200.00	\$52.92	\$188,699.54
	Bonnie L. Donohue	Priority	560	\$218.95 * \$218.95	\$0.00	\$218.95	\$57.94	\$188,641.60
	Don Dooley	Priority	560	\$499.40 * \$499.40	\$0.00	\$499.40	\$132.15	\$188,509.45
	Lori Doppman	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$188,319.98
	Barbara Dorman	Priority	560	\$300.00 * \$300.00	\$0.00	\$300.00	\$79.39	\$188,240.59
	James H. Dotson	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$188,198.78
	Kimberly Doty	Priority	560	\$398.00 * \$398.00	\$0.00	\$398.00	\$105.32	\$188,093.46
	Donald Doubleday	Priority	560	\$870.20 * \$870.20	\$0.00	\$870.20	\$230.27	\$187,863.19
	Kathleen Dowd	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$187,729.03
	Diana Dowdall	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$187,639.59
	Linda Dowling	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$187,555.97
	Theresa A. Drake	Priority	560	\$521.40 * \$521.40	\$0.00	\$521.40	\$137.97	\$187,418.00

PROPOSED DISTRIBUTION

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Nysha Drennan	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$187,239.12
	Charles Dressel	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$187,149.68
	Valerie Jones Drew	Priority	560	\$803.90 * \$803.90	\$0.00	\$803.90	\$212.73	\$186,936.95
	Carol & Tim Drummer	Priority	560	\$409.58 * \$409.58	\$0.00	\$409.58	\$108.38	\$186,828.57
	Rosemary Dubaj	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.89	\$186,649.68
	Matthew Dudek	Priority	560	\$872.00 * \$872.00	\$0.00	\$872.00	\$230.75	\$186,418.93
	Nancy Dudek	Priority	560	\$286.18 * \$286.18	\$0.00	\$286.18	\$75.73	\$186,343.20
	Donna Duffield	Priority	560	\$143.00 * \$143.00	\$0.00	\$143.00	\$37.84	\$186,305.36
	Richard B. Duffy	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$186,215.92
	David Dugan	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$186,037.04
	Mr. & Mrs. William Dugan Jr.	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$185,947.60
	Gary A. Dumas	Priority	560	\$274.90 * \$274.90	\$0.00	\$274.90	\$72.74	\$185,874.86
	James Dumphy	Priority	560	\$229.40 * \$229.40	\$0.00	\$229.40	\$60.71	\$185,814.15
	John Duncan	Priority	560	\$524.90 * \$524.90	\$0.00	\$524.90	\$138.90	\$185,675.25
	Tina A. Duncan	Priority	560	\$98.00 * \$98.00	\$0.00	\$98.00	\$25.93	\$185,649.32
	The Duong	Priority	560	\$582.60 * \$582.60	\$0.00	\$582.60	\$154.17	\$185,495.15
	Maria Duplessie	Priority	560	\$466.80 * \$466.80	\$0.00	\$466.80	\$123.52	\$185,371.63
	Mary Ann Durante	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$185,324.26
	Margaret Durgin	Priority	560	\$154.85 * \$154.85	\$0.00	\$154.85	\$40.98	\$185,283.28
	Sidney Durham	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$185,238.56
	Margaret Durm-Hiatt	Priority	560	\$126.00 * \$126.00	\$0.00	\$126.00	\$33.34	\$185,205.22
	Karen Durr	Priority	560	\$757.00 * \$757.00	\$0.00	\$757.00	\$200.32	\$185,004.90

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	JaniceDutkiewicz	Priority	560	\$300.00* \$300.00	\$0.00	\$300.00	\$79.39	\$184,925.51
	Joanne Duvall	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$184,791.35
	Brian C. & Susan D. Dwyer	Priority	560	\$696.00* \$696.00	\$0.00	\$696.00	\$184.17	\$184,607.18
	Dr. Karen & Dr. John Dwyer	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$184,559.81
	Lisa Dwyer	Priority	560	\$802.20* \$802.20	\$0.00	\$802.20	\$212.28	\$184,347.53
	Steven Dycha	Priority	560	\$347.70* \$347.70	\$0.00	\$347.70	\$92.01	\$184,255.52
	Carrie Dye	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.49	\$184,156.03
	Tereen Dyer	Priority	560	\$524.80* \$524.80	\$0.00	\$524.80	\$138.87	\$184,017.16
	Marilyn Eagan	Priority	560	\$266.99* \$266.99	\$0.00	\$266.99	\$70.65	\$183,946.51
	Nicole Earl	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$183,767.63
	Shirley Eden	Priority	560	\$114.50* \$114.50	\$0.00	\$114.50	\$30.30	\$183,737.33
	Glenn Edinger	Priority	560	\$394.10* \$394.10	\$0.00	\$394.10	\$104.29	\$183,633.04
	Guy F. Edwards	Priority	560	\$1,440.60* \$1,440.60	\$0.00	\$1,440.60	\$381.21	\$183,251.83
	Darlene Eells	Priority	560	\$75.00* \$75.00	\$0.00	\$75.00	\$19.85	\$183,231.98
	Carol Eggers	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$183,142.54
	Sandra Ehrenreich	Priority	560	\$354.37* \$354.37	\$0.00	\$354.37	\$93.77	\$183,048.77
	Debbra Eichler	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$183,004.05
	Billie Ellis	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$182,962.24
	Joyce Ellis	Priority	560	\$1,675.20* \$1,675.20	\$0.00	\$1,675.20	\$443.29	\$182,518.95
	Michael D. Ellison	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$182,435.33
	James & Beverly Ells	Priority	560	\$895.00* \$895.00	\$0.00	\$895.00	\$236.83	\$182,198.50
	William Elmes	Priority	560	\$500.00* \$500.00	\$0.00	\$500.00	\$132.31	\$182,066.19

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Thera S. Emerson	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$181,976.75
	Jean M. Enright	Priority	560	\$234.30* \$234.30	\$0.00	\$234.30	\$62.00	\$181,914.75
	Pennie J. Enterline	Priority	560	\$1,242.30* \$1,242.30	\$0.00	\$1,242.30	\$328.74	\$181,586.01
	Ronald Enzinna	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$181,541.29
	Dennis & Esther Erdman	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$181,451.85
	Sheryl A. Essenburg	Priority	560	\$68.00* \$68.00	\$0.00	\$68.00	\$17.99	\$181,433.86
	Kelly Estes	Priority	560	\$445.50* \$445.50	\$0.00	\$445.50	\$117.89	\$181,315.97
	Jeannine M. Ethier	Priority	560	\$100.00* \$100.00	\$0.00	\$100.00	\$26.46	\$181,289.51
	Allison Evans	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$181,205.89
	Karen A. Evans	Priority	560	\$400.00* \$400.00	\$0.00	\$400.00	\$105.85	\$181,100.04
	Marie Evans	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$181,010.60
	Anette M. Even	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$180,831.72
	Preston Fadness	Priority	560	\$406.00* \$406.00	\$0.00	\$406.00	\$107.44	\$180,724.28
	Patricia Fahey	Priority	560	\$584.58* \$584.58	\$0.00	\$584.58	\$154.69	\$180,569.59
	Joene Y. Fair	Priority	560	\$1,014.00* \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$180,301.27
	Marc Falk	Priority	560	\$872.00* \$872.00	\$0.00	\$872.00	\$230.75	\$180,070.52
	Joseph Faltyn	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$179,981.08
	Curtis Falzoi	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$179,891.64
	Norman Fang	Priority	560	\$435.00* \$435.00	\$0.00	\$435.00	\$115.11	\$179,776.53
	Len Faralli	Priority	560	\$229.00* \$229.00	\$0.00	\$229.00	\$60.60	\$179,715.93
	Carol-Ann Farinacci	Priority	560	\$3,746.47* \$3,746.47	\$0.00	\$3,746.47	\$991.39	\$178,724.54
	Matthew Farnsworth	Priority	560	\$215.30* \$215.30	\$0.00	\$215.30	\$56.97	\$178,667.57

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 26 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Claire R. Farrell	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$178,578.13
	Mary M. Farren	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$178,488.69
	Mike Fasolino	Priority	560	\$363.00* \$363.00	\$0.00	\$363.00	\$96.06	\$178,392.63
	Barbara Faulconer	Priority	560	\$500.00* \$500.00	\$0.00	\$500.00	\$132.31	\$178,260.32
	Larry Fedrigo	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$178,170.88
	Beverly A. Fegley	Priority	560	\$169.80* \$169.80	\$0.00	\$169.80	\$44.93	\$178,125.95
	Kathie Felch	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$178,078.58
	Sandra Feldman	Priority	560	\$114.50* \$114.50	\$0.00	\$114.50	\$30.30	\$178,048.28
	Michael Feniak	Priority	560	\$255.33* \$255.33	\$0.00	\$255.33	\$67.57	\$177,980.71
	Barry Fernald	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$177,846.55
	Maria Ferraro	Priority	560	\$388.00* \$388.00	\$0.00	\$388.00	\$102.67	\$177,743.88
	Barbara I. Ferree	Priority	560	\$28.90* \$28.90	\$0.00	\$28.90	\$7.65	\$177,736.23
	Shirley Feschuk	Priority	560	\$229.00* \$229.00	\$0.00	\$229.00	\$60.60	\$177,675.63
	William C. Fetter Jr.	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$177,630.91
	Scott and Lynne Fiddler	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$177,452.03
	Charles H. Fields	Priority	560	\$1,304.60* \$1,304.60	\$0.00	\$1,304.60	\$345.22	\$177,106.81
	Linda Figurski	Priority	560	\$1,014.00* \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$176,838.49
	Lois M. Fijol	Priority	560	\$1,178.00* \$1,178.00	\$0.00	\$1,178.00	\$311.72	\$176,526.77
	Nancy Finnegan	Priority	560	\$418.00* \$418.00	\$0.00	\$418.00	\$110.61	\$176,416.16
	Christine Fintzel	Priority	560	\$250.30* \$250.30	\$0.00	\$250.30	\$66.24	\$176,349.92
	Susan Fischer	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$176,215.76
	Kristyn Fischer Jacobson	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$176,171.04

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Elizabeth Fish	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$176,081.60
	Hugh Fish	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$175,982.10
	Corinne Fisher	Priority	560	\$126.00* \$126.00	\$0.00	\$126.00	\$33.34	\$175,948.76
	Jessica Fisher	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$175,859.32
	Mary Ellen Fisher	Priority	560	\$236.30* \$236.30	\$0.00	\$236.30	\$62.53	\$175,796.79
	Terry P. Fisher	Priority	560	\$797.60* \$797.60	\$0.00	\$797.60	\$211.06	\$175,585.73
	Corinne Fitzpatrick	Priority	560	\$1,941.89* \$1,941.89	\$0.00	\$1,941.89	\$513.86	\$175,071.87
	Brooke Fitzsimmons	Priority	560	\$372.00* \$372.00	\$0.00	\$372.00	\$98.44	\$174,973.43
	Jane Fletcher	Priority	560	\$219.00* \$219.00	\$0.00	\$219.00	\$57.95	\$174,915.48
	Paul Flood	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$174,790.05
	Patricia Flynn	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$174,611.17
	Steven Foellmi	Priority	560	\$90.20* \$90.20	\$0.00	\$90.20	\$23.87	\$174,587.30
	Jayne K. Foley	Priority	560	\$616.00* \$616.00	\$0.00	\$616.00	\$163.01	\$174,424.29
	Jean M. Foley	Priority	560	\$400.00* \$400.00	\$0.00	\$400.00	\$105.85	\$174,318.44
	Rebecca Foley	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$174,273.72
	Susan Fonagy	Priority	560	\$716.00* \$716.00	\$0.00	\$716.00	\$189.47	\$174,084.25
	Casille E. Fonseca	Priority	560	\$676.20* \$676.20	\$0.00	\$676.20	\$178.94	\$173,905.31
	Joann Foral	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$173,815.87
	Anne Forgues	Priority	560	\$496.00* \$496.00	\$0.00	\$496.00	\$131.25	\$173,684.62
	Courtney Forkas	Priority	560	\$400.20* \$400.20	\$0.00	\$400.20	\$105.90	\$173,578.72
	Shari Formosa-Coppola	Priority	560	\$1,486.22* \$1,486.22	\$0.00	\$1,486.22	\$393.28	\$173,185.44
	Rosette Fortner	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$173,096.00

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Alisa Fournier	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$173,054.19
	Elaine Francis	Priority	560	\$177.80* \$177.80	\$0.00	\$177.80	\$47.05	\$173,007.14
	Daniel Frank	Priority	560	\$85.00* \$85.00	\$0.00	\$85.00	\$22.49	\$172,984.65
	Paulette Frank	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$172,805.77
	Veronica Franklin	Priority	560	\$189.40* \$189.40	\$0.00	\$189.40	\$50.12	\$172,755.65
	Lori L. Frankosky	Priority	560	\$960.60* \$960.60	\$0.00	\$960.60	\$254.19	\$172,501.46
	Robert Anthony Franks	Priority	560	\$537.00* \$537.00	\$0.00	\$537.00	\$142.10	\$172,359.36
	William Fransen	Priority	560	\$409.80* \$409.80	\$0.00	\$409.80	\$108.44	\$172,250.92
	Shirley Frantz	Priority	560	\$549.80* \$549.80	\$0.00	\$549.80	\$145.49	\$172,105.43
	Earlene Frederick	Priority	560	\$174.80* \$174.80	\$0.00	\$174.80	\$46.26	\$172,059.17
	Clifford Freeman	Priority	560	\$388.00* \$388.00	\$0.00	\$388.00	\$102.67	\$171,956.50
	Linda Freeman	Priority	560	\$502.80* \$502.80	\$0.00	\$502.80	\$133.05	\$171,823.45
	Mary Frese	Priority	560	\$299.28* \$299.28	\$0.00	\$299.28	\$79.20	\$171,744.25
	Cyril B. Frevert	Priority	560	\$430.00* \$430.00	\$0.00	\$430.00	\$113.79	\$171,630.46
	Scott Friday	Priority	560	\$248.00* \$248.00	\$0.00	\$248.00	\$65.63	\$171,564.83
	Kathy Friedersdorf	Priority	560	\$79.00* \$79.00	\$0.00	\$79.00	\$20.90	\$171,543.93
	Delores Friedrich	Priority	560	\$1,790.00* \$1,790.00	\$0.00	\$1,790.00	\$473.67	\$171,070.26
	Kay Fritsch	Priority	560	\$352.47* \$352.47	\$0.00	\$352.47	\$93.27	\$170,976.99
	Nicolette C. Frye	Priority	560	\$969.12* \$969.12	\$0.00	\$969.12	\$256.45	\$170,720.54
	Christine Fuller	Priority	560	\$150.00* \$150.00	\$0.00	\$150.00	\$39.69	\$170,680.85
	Pearl M. Fuller	Priority	560	\$173.00* \$173.00	\$0.00	\$173.00	\$45.78	\$170,635.07
	Stacey Fuller	Priority	560	\$357.70* \$357.70	\$0.00	\$357.70	\$94.65	\$170,540.42

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Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Sandra J. Funk	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$170,495.70
	Sandra Funkhouser	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$170,406.26
	Edwin J. Furman	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$170,316.82
	Shae Gagne	Priority	560	\$317.60* \$317.60	\$0.00	\$317.60	\$84.04	\$170,232.78
	Joy Gaine	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$170,143.34
	David Galass	Priority	560	\$574.00* \$574.00	\$0.00	\$574.00	\$151.89	\$169,991.45
	James Galek	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$169,902.01
	Diane M. Gallagher	Priority	560	\$227.40* \$227.40	\$0.00	\$227.40	\$60.18	\$169,841.83
	Brian Gallant	Priority	560	\$2,613.00* \$2,613.00	\$0.00	\$2,613.00	\$691.45	\$169,150.38
	Filomena Galletta	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$168,971.50
	Chris Gallupe	Priority	560	\$1,341.76* \$1,341.76	\$0.00	\$1,341.76	\$355.06	\$168,616.44
	Priscilla Gamache	Priority	560	\$84.50* \$84.50	\$0.00	\$84.50	\$22.36	\$168,594.08
	Torri Fair Gambacorta	Priority	560	\$1,766.00* \$1,766.00	\$0.00	\$1,766.00	\$467.32	\$168,126.76
	Wilbur Garabedian	Priority	560	\$692.00* \$692.00	\$0.00	\$692.00	\$183.12	\$167,943.64
	Kraig W. Garber	Priority	560	\$79.00* \$79.00	\$0.00	\$79.00	\$20.90	\$167,922.74
	Michael & Rachel Garcia	Priority	560	\$632.00* \$632.00	\$0.00	\$632.00	\$167.24	\$167,755.50
	Vincent Garcia	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$167,576.62
	Nancy B. Gardelli	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$167,487.18
	Grindal Gardner	Priority	560	\$528.80* \$528.80	\$0.00	\$528.80	\$139.93	\$167,347.25
	Mary Jo Gardner	Priority	560	\$388.28* \$388.28	\$0.00	\$388.28	\$102.75	\$167,244.50
	Barbara J. Garrett	Priority	560	\$49.95* \$49.95	\$0.00	\$49.95	\$13.22	\$167,231.28
	Margaret Garrison	Priority	560	\$380.10* \$380.10	\$0.00	\$380.10	\$100.58	\$167,130.70

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 30 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Susan M. Garvin	Priority	560	\$480.00* \$480.00	\$0.00	\$480.00	\$127.02	\$167,003.68
	Dennis Gasbarro	Priority	560	\$446.60* \$446.60	\$0.00	\$446.60	\$118.18	\$166,885.50
	Carol Gaudette	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$166,786.00
	Cynthia Gebo	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$166,651.84
	Judy Gebo	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$166,604.47
	Dolores Gehlhaus	Priority	560	\$419.10* \$419.10	\$0.00	\$419.10	\$110.90	\$166,493.57
	Alice Genaway	Priority	560	\$300.00* \$300.00	\$0.00	\$300.00	\$79.38	\$166,414.19
	Henry Genello	Priority	560	\$436.00* \$436.00	\$0.00	\$436.00	\$115.37	\$166,298.82
	Janet M. Generous	Priority	560	\$426.00* \$426.00	\$0.00	\$426.00	\$112.73	\$166,186.09
	Kay Genther	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$166,141.37
	Mary Gentry	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$166,099.56
	Daniel George	Priority	560	\$895.00* \$895.00	\$0.00	\$895.00	\$236.83	\$165,862.73
	Nicholas M. Georgeson	Priority	560	\$500.80* \$500.80	\$0.00	\$500.80	\$132.52	\$165,730.21
	Giavanna Geraci	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$165,685.49
	Robert Gerken	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$165,596.05
	Jeffrey Germann	Priority	560	\$450.00* \$450.00	\$0.00	\$450.00	\$119.08	\$165,476.97
	Elizabeth A. Getchell O'Brien	Priority	560	\$221.18* \$221.18	\$0.00	\$221.18	\$58.53	\$165,418.44
	Cynthia Gettle	Priority	560	\$224.90* \$224.90	\$0.00	\$224.90	\$59.51	\$165,358.93
	Heather & Rheal Gevry	Priority	560	\$754.00* \$754.00	\$0.00	\$754.00	\$199.53	\$165,159.40
	Lynn Ghesquire	Priority	560	\$329.36* \$329.36	\$0.00	\$329.36	\$87.15	\$165,072.25
	William F. Giacomelli, Jr.	Priority	560	\$608.40* \$608.40	\$0.00	\$608.40	\$161.00	\$164,911.25
	Freda Gianakos	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$164,821.81

PROPOSED DISTRIBUTION

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Dawn Gibbs	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$164,777.09
	Amanda Gibree	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$164,682.36
	Albert Gibson	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$164,632.61
	Susan K. Gibson	Priority	560	\$144.60 * \$144.60	\$0.00	\$144.60	\$38.26	\$164,594.35
	Jaime Giek	Priority	560	\$930.00 * \$930.00	\$0.00	\$930.00	\$246.10	\$164,348.25
	Jack M. & Sharon D. Gilbert	Priority	560	\$437.00 * \$437.00	\$0.00	\$437.00	\$115.64	\$164,232.61
	Matt Gildea	Priority	560	\$550.00 * \$550.00	\$0.00	\$550.00	\$145.54	\$164,087.07
	Dona K. Gillson	Priority	560	\$1,024.50 * \$1,024.50	\$0.00	\$1,024.50	\$271.10	\$163,815.97
	Marla Given	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$163,637.09
	Jessica Glasnovich	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$163,547.65
	Robert C. Glazeski	Priority	560	\$490.20 * \$490.20	\$0.00	\$490.20	\$129.72	\$163,417.93
	Steven Glena	Priority	560	\$305.60 * \$305.60	\$0.00	\$305.60	\$80.87	\$163,337.06
	Kenneth Glenn	Priority	560	\$790.00 * \$790.00	\$0.00	\$790.00	\$209.05	\$163,128.01
	Lori J. Gobi	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$163,038.57
	James F. Goedken	Priority	560	\$1,527.20 * \$1,527.20	\$0.00	\$1,527.20	\$404.13	\$162,634.44
	George V. Goepfert	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$162,545.00
	Gary Goetzelman	Priority	560	\$210.13 * \$210.13	\$0.00	\$210.13	\$55.60	\$162,489.40
	Dave & Kelly Gogal	Priority	560	\$688.77 * \$688.77	\$0.00	\$688.77	\$182.26	\$162,307.14
	Howard Glenn Gohm	Priority	560	\$316.30 * \$316.30	\$0.00	\$316.30	\$83.70	\$162,223.44
	Christine Gokey Landry	Priority	560	\$241.20 * \$241.20	\$0.00	\$241.20	\$63.83	\$162,159.61
	Cynthia Golden	Priority	560	\$1,441.29 * \$1,441.29	\$0.00	\$1,441.29	\$381.39	\$161,778.22
	Nancy Golden	Priority	560	\$979.50 * \$979.50	\$0.00	\$979.50	\$259.19	\$161,519.03

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 32 Date: November 12, 2013
Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Josey A.Goldner	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.73	\$161,474.30
	Adelaide Gonsalves	Priority	560	\$238.00* \$238.00	\$0.00	\$238.00	\$62.98	\$161,411.32
	Stephen Gooch	Priority	560	\$359.20* \$359.20	\$0.00	\$359.20	\$95.05	\$161,316.27
	Vivian Goodman	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$161,271.55
	Connie L. Goodrich	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$161,137.39
	Michael Goodwin	Priority	560	\$393.40* \$393.40	\$0.00	\$393.40	\$104.10	\$161,033.29
	Tracy Goodwin	Priority	560	\$358.88* \$358.88	\$0.00	\$358.88	\$94.97	\$160,938.32
	Thomas Gorczyca	Priority	560	\$726.00* \$726.00	\$0.00	\$726.00	\$192.11	\$160,746.21
	Michelle Gordon	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$160,567.33
	Rachelle Gormley	Priority	560	\$754.00* \$754.00	\$0.00	\$754.00	\$199.53	\$160,367.80
	Colleen Marie Goss	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$160,278.36
	Stephen M. Gould	Priority	560	\$290.20* \$290.20	\$0.00	\$290.20	\$76.79	\$160,201.57
	Karen Grady	Priority	560	\$154.20* \$154.20	\$0.00	\$154.20	\$40.80	\$160,160.77
	Garrett Graff	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.74	\$160,066.03
	Richard Graham	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$159,976.59
	Joseph Gramc	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$159,892.97
	Thomas E. Gramitt	Priority	560	\$300.00* \$300.00	\$0.00	\$300.00	\$79.39	\$159,813.58
	Pauline Graveline	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$159,724.14
	Tammy Graves	Priority	560	\$733.45* \$733.45	\$0.00	\$733.45	\$194.08	\$159,530.06
	Cheryl A. Gravina	Priority	560	\$874.00* \$874.00	\$0.00	\$874.00	\$231.28	\$159,298.78
	Fred Greco	Priority	560	\$449.10* \$449.10	\$0.00	\$449.10	\$118.84	\$159,179.94
	Adam Green	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$159,054.51

PROPOSED DISTRIBUTION

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Donna Green	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$158,965.07
	Leighann Greene	Priority	560	\$367.17 * \$367.17	\$0.00	\$367.17	\$97.16	\$158,867.91
	Lynn Griffin	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$158,778.47
	Kathi Grifhorst	Priority	560	\$211.77 * \$211.77	\$0.00	\$211.77	\$56.04	\$158,722.43
	Raymond Grimes	Priority	560	\$400.10 * \$400.10	\$0.00	\$400.10	\$105.87	\$158,616.56
	Kaitlin Groeger	Priority	560	\$496.00 * \$496.00	\$0.00	\$496.00	\$131.25	\$158,485.31
	Marci Groff	Priority	560	\$150.40 * \$150.40	\$0.00	\$150.40	\$39.80	\$158,445.51
	Eric Grossman	Priority	560	\$1,215.11 * \$1,215.11	\$0.00	\$1,215.11	\$321.54	\$158,123.97
	Dawn and James Grosso	Priority	560	\$1,870.00 * \$1,870.00	\$0.00	\$1,870.00	\$494.84	\$157,629.13
	Sylvie Groulx	Priority	560	\$1,569.45 * \$1,569.45	\$0.00	\$1,569.45	\$415.31	\$157,213.82
	James Grove	Priority	560	\$437.90 * \$437.90	\$0.00	\$437.90	\$115.88	\$157,097.94
	Matt Guarino	Priority	560	\$434.85 * \$434.85	\$0.00	\$434.85	\$115.07	\$156,982.87
	Leyden Guerrero	Priority	560	\$529.20 * \$529.20	\$0.00	\$529.20	\$140.04	\$156,842.83
	Ronald Guillaume	Priority	560	\$451.20 * \$451.20	\$0.00	\$451.20	\$119.40	\$156,723.43
	Brad Guillerm	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$156,633.99
	George Gulleff	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$156,584.24
	Bernard J. Guynup	Priority	560	\$1,045.95 * \$1,045.95	\$0.00	\$1,045.95	\$276.77	\$156,307.47
	Elizabeth Guzman	Priority	560	\$467.60 * \$467.60	\$0.00	\$467.60	\$123.74	\$156,183.73
	Rebecca Haas	Priority	560	\$389.80 * \$389.80	\$0.00	\$389.80	\$103.15	\$156,080.58
	Dianne Hacker	Priority	560	\$285.80 * \$285.80	\$0.00	\$285.80	\$75.63	\$156,004.95
	David Haffner	Priority	560	\$845.00 * \$845.00	\$0.00	\$845.00	\$223.60	\$155,781.35
	Tabitha C. Hairston	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$155,739.54

PROPOSED DISTRIBUTION

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Rose Hall	Priority	560	\$593.00* \$593.00	\$0.00	\$593.00	\$156.92	\$155,582.62
	Mary Halley	Priority	560	\$393.50* \$393.50	\$0.00	\$393.50	\$104.13	\$155,478.49
	Carole Hallgren	Priority	560	\$200.00* \$200.00	\$0.00	\$200.00	\$52.92	\$155,425.57
	Angie Halverson	Priority	560	\$1,539.00* \$1,539.00	\$0.00	\$1,539.00	\$407.25	\$155,018.32
	Claire Halvey	Priority	560	\$456.60* \$456.60	\$0.00	\$456.60	\$120.82	\$154,897.50
	Wayne Hambly	Priority	560	\$348.00* \$348.00	\$0.00	\$348.00	\$92.09	\$154,805.41
	Khristina Hamel	Priority	560	\$180.00* \$180.00	\$0.00	\$180.00	\$47.63	\$154,757.78
	Christine Hamer	Priority	560	\$640.26* \$640.26	\$0.00	\$640.26	\$169.43	\$154,588.35
	David Hamilton	Priority	560	\$305.60* \$305.60	\$0.00	\$305.60	\$80.87	\$154,507.48
	J. Brent Hamilton	Priority	560	\$149.00* \$149.00	\$0.00	\$149.00	\$39.42	\$154,468.06
	Lisa Hamilton	Priority	560	\$200.60* \$200.60	\$0.00	\$200.60	\$53.08	\$154,414.98
	Alan H. Hammond	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$154,280.82
	Mary L. Hammond	Priority	560	\$318.00* \$318.00	\$0.00	\$318.00	\$84.15	\$154,196.67
	Cory J. Hand	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$154,107.23
	Jane M. Handy	Priority	560	\$232.15* \$232.15	\$0.00	\$232.15	\$61.43	\$154,045.80
	Barbara E. Haney	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$153,951.07
	Rose Hanks	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$153,906.35
	Steve Hannahs	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.89	\$153,727.46
	Lynne Hansen	Priority	560	\$518.18* \$518.18	\$0.00	\$518.18	\$137.12	\$153,590.34
	Marvin Hansen	Priority	560	\$716.00* \$716.00	\$0.00	\$716.00	\$189.47	\$153,400.87
	Sandra Hansen	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$153,317.25
	Tammy Lynn Hansen	Priority	560	\$462.60* \$462.60	\$0.00	\$462.60	\$122.41	\$153,194.84

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 35 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Carolyn Hansis	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$153,150.12
	Branden Hapach	Priority	560	\$418.80 * \$418.80	\$0.00	\$418.80	\$110.82	\$153,039.30
	Susan Harper	Priority	560	\$1,127.12 * \$1,127.12	\$0.00	\$1,127.12	\$298.26	\$152,741.04
	Jan Wayne Harpold	Priority	560	\$845.00 * \$845.00	\$0.00	\$845.00	\$223.60	\$152,517.44
	Elizabeth Harrigan	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$152,383.28
	Kristy Harrigan	Priority	560	\$300.00 * \$300.00	\$0.00	\$300.00	\$79.39	\$152,303.89
	Deborah Lu Harrington	Priority	560	\$869.70 * \$869.70	\$0.00	\$869.70	\$230.14	\$152,073.75
	Debra A. Harrington	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$151,894.87
	Deborah Harris	Priority	560	\$494.00 * \$494.00	\$0.00	\$494.00	\$130.72	\$151,764.15
	Linda Marie Harrison	Priority	560	\$159.00 * \$159.00	\$0.00	\$159.00	\$42.08	\$151,722.07
	Carol Hartle	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$151,677.35
	Teresa Hartle	Priority	560	\$177.30 * \$177.30	\$0.00	\$177.30	\$46.92	\$151,630.43
	Steven E. & Penny S. Harman	Priority	560	\$376.00 * \$376.00	\$0.00	\$376.00	\$99.50	\$151,530.93
	Kurt Harmann	Priority	560	\$589.56 * \$589.56	\$0.00	\$589.56	\$156.01	\$151,374.92
	John Harty	Priority	560	\$386.20 * \$386.20	\$0.00	\$386.20	\$102.20	\$151,272.72
	Chester R. Harvey, Jr.	Priority	560	\$248.00 * \$248.00	\$0.00	\$248.00	\$65.62	\$151,207.10
	Derek Hast	Priority	560	\$1,322.00 * \$1,322.00	\$0.00	\$1,322.00	\$349.83	\$150,857.27
	Gregg Hathaway	Priority	560	\$380.40 * \$380.40	\$0.00	\$380.40	\$100.66	\$150,756.61
	Liza Hathaway	Priority	560	\$654.00 * \$654.00	\$0.00	\$654.00	\$173.06	\$150,583.55
	Jean C. Hatton	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$150,494.11
	David Hauver	Priority	560	\$350.00 * \$350.00	\$0.00	\$350.00	\$92.62	\$150,401.49
	Deborah Havalotti	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$150,212.02

PROPOSED DISTRIBUTION OF NON-PRIORITY CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 36 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Jennifer Havalotti	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.74	\$150,162.28
	Christopher Havens	Priority	560	\$477.16* \$477.16	\$0.00	\$477.16	\$126.27	\$150,036.01
	Karen A. Havert	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$149,988.64
	Shirley Hayes	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$149,893.91
	Trudy Hayes	Priority	560	\$671.40* \$671.40	\$0.00	\$671.40	\$177.67	\$149,716.24
	Rick Hayman	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$149,537.36
	Cindy He	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$149,403.20
	Coreen Healy	Priority	560	\$114.50* \$114.50	\$0.00	\$114.50	\$30.30	\$149,372.90
	William J. Healy	Priority	560	\$595.00* \$595.00	\$0.00	\$595.00	\$157.45	\$149,215.45
	Arthur J. Heaphy	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$149,126.01
	Cherie L. Hearn	Priority	560	\$451.50* \$451.50	\$0.00	\$451.50	\$119.47	\$149,006.54
	Bernard Heaverly	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$148,917.10
	Jodi A. Heffler	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$148,782.94
	Dieter H. Heinze	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$148,648.78
	Phillip A. Heitz	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$148,559.34
	Richard Hemming	Priority	560	\$830.76* \$830.76	\$0.00	\$830.76	\$219.83	\$148,339.51
	David Hendershot	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.73	\$148,294.78
	Jean Henderson	Priority	560	\$224.00* \$224.00	\$0.00	\$224.00	\$59.27	\$148,235.51
	Lisa Henderson	Priority	560	\$677.00* \$677.00	\$0.00	\$677.00	\$179.15	\$148,056.36
	Steve B. Henderson	Priority	560	\$880.00* \$880.00	\$0.00	\$880.00	\$232.86	\$147,823.50
	Gary Henderickson	Priority	560	\$446.00* \$446.00	\$0.00	\$446.00	\$118.02	\$147,705.48
	Patricia Henry	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$147,655.73

PROPOSED DISTRIBUTION

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Tammy Henry-Smith	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$147,605.98
	Glen Hensel	Priority	560	\$84.50* \$84.50	\$0.00	\$84.50	\$22.36	\$147,583.62
	Judy L. Heppner	Priority	560	\$1,352.00* \$1,352.00	\$0.00	\$1,352.00	\$357.77	\$147,225.85
	Martha J. Herman	Priority	560	\$99.90* \$99.90	\$0.00	\$99.90	\$26.44	\$147,199.41
	Michael P. Hern	Priority	560	\$100.00* \$100.00	\$0.00	\$100.00	\$26.46	\$147,172.95
	Martha A. Hernandez	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$146,994.07
	Andrew Heron	Priority	560	\$488.00* \$488.00	\$0.00	\$488.00	\$129.13	\$146,864.94
	Jennifer Herrman	Priority	560	\$607.00* \$607.00	\$0.00	\$607.00	\$160.62	\$146,704.32
	George Hertweck	Priority	560	\$845.00* \$845.00	\$0.00	\$845.00	\$223.61	\$146,480.71
	Lynda Hetel	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$146,391.27
	Pamela Hewitt	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$146,301.83
	Michael L. Hieber	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$146,207.10
	Danielle Higgins	Priority	560	\$607.22* \$607.22	\$0.00	\$607.22	\$160.68	\$146,046.42
	Karen M. Higgins	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$145,962.80
	Steve Higgins	Priority	560	\$837.00* \$837.00	\$0.00	\$837.00	\$221.49	\$145,741.31
	Elizabeth Hilderman	Priority	560	\$2,039.80* \$2,039.80	\$0.00	\$2,039.80	\$539.77	\$145,201.54
	Melissa Hildreth	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$145,022.66
	Marion L. Hilton, Sr.	Priority	560	\$954.00* \$954.00	\$0.00	\$954.00	\$252.45	\$144,770.21
	Richard Hinds	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$144,725.49
	Geraldine Hinline	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$144,636.05
	Stephen Hird	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$144,594.24
	Linda K. Hiscock	Priority	560	\$301.38* \$301.38	\$0.00	\$301.38	\$79.75	\$144,514.49

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 38 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Jeannette Hitt O'Brien	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.74	\$144,419.75
	Amanda Hobart	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$144,370.00
	Abby Hodge	Priority	560	\$436.00* \$436.00	\$0.00	\$436.00	\$115.37	\$144,254.63
	Paul Hoeksema	Priority	560	\$143.00* \$143.00	\$0.00	\$143.00	\$37.84	\$144,216.79
	John Hoffman	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$144,127.35
	Kevin Holbrook	Priority	560	\$124.00* \$124.00	\$0.00	\$124.00	\$32.81	\$144,094.54
	Diane Hollandsworth	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$144,044.79
	Ronald E. Holleran	Priority	560	\$400.80* \$400.80	\$0.00	\$400.80	\$106.06	\$143,938.73
	Janet Holley	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$143,891.36
	Carole M. Holmes	Priority	560	\$318.00* \$318.00	\$0.00	\$318.00	\$84.15	\$143,807.21
	Steve Holmi	Priority	560	\$170.00* \$170.00	\$0.00	\$170.00	\$44.99	\$143,762.22
	Todd Holstead	Priority	560	\$696.00* \$696.00	\$0.00	\$696.00	\$184.17	\$143,578.05
	Sean Honeywill	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$143,533.33
	Betty Honisko	Priority	560	\$164.90* \$164.90	\$0.00	\$164.90	\$43.64	\$143,489.69
	Roy Hood	Priority	560	\$1,579.60* \$1,579.60	\$0.00	\$1,579.60	\$417.99	\$143,071.70
	William K. Hood	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$143,024.33
	Dee A. Hoover	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$142,979.61
	John Hopkins	Priority	560	\$137.59* \$137.59	\$0.00	\$137.59	\$36.41	\$142,943.20
	Maria Hopkins	Priority	560	\$522.60* \$522.60	\$0.00	\$522.60	\$138.29	\$142,804.91
	Michael W. Hopkins	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$142,715.47
	Christine Horanzy	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$142,536.59
	Helen Horne	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$142,441.86

PROPOSED DISTRIBUTION OF DEBTOR CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 39 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Stephanie Hough	Priority	560	\$932.75 * \$932.75	\$0.00	\$932.75	\$246.82	\$142,195.04
	Cheryl Housley	Priority	560	\$1,207.20 * \$1,207.20	\$0.00	\$1,207.20	\$319.45	\$141,875.59
	William G. Howard	Priority	560	\$398.00 * \$398.00	\$0.00	\$398.00	\$105.32	\$141,770.27
	Andrea Howe	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$141,725.55
	Margaret Howland	Priority	560	\$516.00 * \$516.00	\$0.00	\$516.00	\$136.54	\$141,589.01
	Larry Hromowyk	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$141,454.85
	Jin Huang	Priority	560	\$659.46 * \$659.46	\$0.00	\$659.46	\$174.51	\$141,280.34
	Elizabeth Hudson	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$141,190.90
	Mary J. Huff	Priority	560	\$2,247.00 * \$2,247.00	\$0.00	\$2,247.00	\$594.60	\$140,596.30
	Carolyn Hughes	Priority	560	\$148.30 * \$148.30	\$0.00	\$148.30	\$39.24	\$140,557.06
	Mimi Darlene Hughes	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$140,467.62
	Lee Huizenga	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.45	\$140,378.17
	Cathleen Hull	Priority	560	\$1,004.82 * \$1,004.82	\$0.00	\$1,004.82	\$265.89	\$140,112.28
	Michael J. Hulsebus	Priority	560	\$1,690.00 * \$1,690.00	\$0.00	\$1,690.00	\$447.21	\$139,665.07
	Mark Humby	Priority	560	\$345.27 * \$345.27	\$0.00	\$345.27	\$91.37	\$139,573.70
	Sara Humphrey Keith	Priority	560	\$537.00 * \$537.00	\$0.00	\$537.00	\$142.10	\$139,431.60
	Ginnie Humphreys	Priority	560	\$218.00 * \$218.00	\$0.00	\$218.00	\$57.69	\$139,373.91
	Lisa Hunziker	Priority	560	\$202.80 * \$202.80	\$0.00	\$202.80	\$53.66	\$139,320.25
	Joyce Hurley	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$139,278.44
	Joshua D. Hurne	Priority	560	\$552.60 * \$552.60	\$0.00	\$552.60	\$146.23	\$139,132.21
	Leslie Hutchinson	Priority	560	\$1,548.90 * \$1,548.90	\$0.00	\$1,548.90	\$409.87	\$138,722.34
	Carol Hutter	Priority	560	\$790.00 * \$790.00	\$0.00	\$790.00	\$209.05	\$138,513.29

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Thomas Hutton, Jr.	Priority	560	\$288.00* \$288.00	\$0.00	\$288.00	\$76.21	\$138,437.08
	Ernest H. Hyde	Priority	560	\$566.80* \$566.80	\$0.00	\$566.80	\$149.99	\$138,287.09
	Joyce Hyde	Priority	560	\$84.50* \$84.50	\$0.00	\$84.50	\$22.36	\$138,264.73
	Carolyn Hymiak	Priority	560	\$386.00* \$386.00	\$0.00	\$386.00	\$102.14	\$138,162.59
	Gail Iakovidis	Priority	560	\$390.00* \$390.00	\$0.00	\$390.00	\$103.20	\$138,059.39
	Dax Imhoff	Priority	560	\$845.00* \$845.00	\$0.00	\$845.00	\$223.60	\$137,835.79
	Dolores Indovina	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$137,791.07
	Carolyn Irace	Priority	560	\$557.00* \$557.00	\$0.00	\$557.00	\$147.39	\$137,643.68
	Paul Isley	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$137,554.24
	Theresa Itri	Priority	560	\$388.00* \$388.00	\$0.00	\$388.00	\$102.67	\$137,451.57
	Maria Pamela Andrade Izquierdo	Priority	560	\$539.10* \$539.10	\$0.00	\$539.10	\$142.66	\$137,308.91
	James J. Jackson	Priority	560	\$259.28* \$259.28	\$0.00	\$259.28	\$68.61	\$137,240.30
	Keith Jackson	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$137,150.86
	Linda Jackson	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$137,061.42
	Neal Jackson	Priority	560	\$1,260.00* \$1,260.00	\$0.00	\$1,260.00	\$333.42	\$136,728.00
	Sharon M. Jacobs	Priority	560	\$220.40* \$220.40	\$0.00	\$220.40	\$58.32	\$136,669.68
	Denise Jacoby-Smith	Priority	560	\$100.00* \$100.00	\$0.00	\$100.00	\$26.46	\$136,643.22
	Mark Magodirnski	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$136,559.60
	Charles Jakeway	Priority	560	\$150.00* \$150.00	\$0.00	\$150.00	\$39.70	\$136,519.90
	Gordon Ray James	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$136,420.40
	John Jameson	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$136,330.96
	Amy Jamieson	Priority	560	\$673.20* \$673.20	\$0.00	\$673.20	\$178.14	\$136,152.82

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Denise Janhunnen	Priority	560	\$200.64 * \$200.64	\$0.00	\$200.64	\$53.09	\$136,099.73
	Gary F. Jarvis	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$135,920.85
	Scott Jarvis	Priority	560	\$400.00 * \$400.00	\$0.00	\$400.00	\$105.85	\$135,815.00
	Bonnie Jenks	Priority	560	\$365.00 * \$365.00	\$0.00	\$365.00	\$96.59	\$135,718.41
	Janice C. Jewell	Priority	560	\$900.00 * \$900.00	\$0.00	\$900.00	\$238.16	\$135,480.25
	Yvonne R. John	Priority	560	\$269.00 * \$269.00	\$0.00	\$269.00	\$71.18	\$135,409.07
	Andrewe Johnson	Priority	560	\$810.40 * \$810.40	\$0.00	\$810.40	\$214.45	\$135,194.62
	Christine Johnson	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$135,147.25
	Cindra Johnson	Priority	560	\$494.20 * \$494.20	\$0.00	\$494.20	\$130.77	\$135,016.48
	Cynthia Johnson	Priority	560	\$430.00 * \$430.00	\$0.00	\$430.00	\$113.79	\$134,902.69
	Elmer Johnson	Priority	560	\$84.15 * \$84.15	\$0.00	\$84.15	\$22.27	\$134,880.42
	Stacy Johnston-Beaudin	Priority	560	\$902.80 * \$902.80	\$0.00	\$902.80	\$238.90	\$134,641.52
	Karen M. Jolin	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$134,596.80
	Elizabeth F. Jones	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.36	\$134,549.44
	John W. Jones	Priority	560	\$353.90 * \$353.90	\$0.00	\$353.90	\$93.65	\$134,455.79
	Betty Ann Jongeling	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$134,411.07
	Ken Jubin	Priority	560	\$272.42 * \$272.42	\$0.00	\$272.42	\$72.09	\$134,338.98
	Diane M. Juda	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$134,160.10
	Kayla Judd	Priority	560	\$552.60 * \$552.60	\$0.00	\$552.60	\$146.23	\$134,013.87
	Nathan Kaczanowski	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$133,879.71
	Marie B. Kadlik	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$133,834.99
	Lutz Kaiser	Priority	560	\$282.00 * \$282.00	\$0.00	\$282.00	\$74.62	\$133,760.37

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 42 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Colleen Kalagher	Priority	560	\$519.40 * \$519.40	\$0.00	\$519.40	\$137.44	\$133,622.93
	Kristen Kalagher	Priority	560	\$923.75 * \$923.75	\$0.00	\$923.75	\$244.44	\$133,378.49
	Linda Kalvinek	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$133,333.77
	Margot Kampf	Priority	560	\$346.00 * \$346.00	\$0.00	\$346.00	\$91.56	\$133,242.21
	Richard K. Karleskent	Priority	560	\$301.20 * \$301.20	\$0.00	\$301.20	\$79.71	\$133,162.50
	Deborah J. Kasabian	Priority	560	\$1,966.70 * \$1,966.70	\$0.00	\$1,966.70	\$520.43	\$132,642.07
	Marlin Kauffman	Priority	560	\$218.00 * \$218.00	\$0.00	\$218.00	\$57.69	\$132,584.38
	Robert I. Keck	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$132,489.65
	Charlotte Kee	Priority	560	\$49.95 * \$49.95	\$0.00	\$49.95	\$13.22	\$132,476.43
	Corinne Keeven	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$132,431.71
	Keith G. Kehler	Priority	560	\$752.00 * \$752.00	\$0.00	\$752.00	\$198.99	\$132,232.72
	Anna Keithley	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$132,043.25
	Laura Kelk	Priority	560	\$607.20 * \$607.20	\$0.00	\$607.20	\$160.68	\$131,882.57
	Lauriann Kelland	Priority	560	\$260.40 * \$260.40	\$0.00	\$260.40	\$68.90	\$131,813.67
	Margaret Kelliher	Priority	560	\$409.80 * \$409.80	\$0.00	\$409.80	\$108.44	\$131,705.23
	Paulette Kay Kellogg	Priority	560	\$413.80 * \$413.80	\$0.00	\$413.80	\$109.50	\$131,595.73
	Caitlin Kelly	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$131,545.98
	Colin & Mary Jane Kelly	Priority	560	\$1,240.96 * \$1,240.96	\$0.00	\$1,240.96	\$328.38	\$131,217.60
	Dennis and Sherry Kelly	Priority	560	\$1,047.60 * \$1,047.60	\$0.00	\$1,047.60	\$277.22	\$130,940.38
	James Kelly	Priority	560	\$300.00 * \$300.00	\$0.00	\$300.00	\$79.39	\$130,860.99
	Carolyn Kendall	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$130,771.55
	Linda Kennedy	Priority	560	\$124.00 * \$124.00	\$0.00	\$124.00	\$32.81	\$130,738.74

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 43 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Sara Kennedy	Priority	560	\$359.10 * \$359.10	\$0.00	\$359.10	\$95.02	\$130,643.72
	Deborah Kephart	Priority	560	\$474.00 * \$474.00	\$0.00	\$474.00	\$125.43	\$130,518.29
	Ken and Marilyn Kerik	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$130,428.85
	Stuart Kerr	Priority	560	\$99.90 * \$99.90	\$0.00	\$99.90	\$26.44	\$130,402.41
	Brooklin Kerr-Mauk	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$130,312.97
	Srinivasan Keshav	Priority	560	\$2,081.81 * \$2,081.81	\$0.00	\$2,081.81	\$550.89	\$129,762.08
	Amanda O. & Kevin A. Kesterson	Priority	560	\$1,131.60 * \$1,131.60	\$0.00	\$1,131.60	\$299.44	\$129,462.64
	Stewart A. Ketzel	Priority	560	\$314.60 * \$314.60	\$0.00	\$314.60	\$83.25	\$129,379.39
	Sally Khudairi	Priority	560	\$1,146.25 * \$1,146.25	\$0.00	\$1,146.25	\$303.32	\$129,076.07
	Kathryn Kidder	Priority	560	\$457.00 * \$457.00	\$0.00	\$457.00	\$120.93	\$128,955.14
	Ann Kilkuskie	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$128,865.70
	Mary H. Kimbrough	Priority	560	\$376.00 * \$376.00	\$0.00	\$376.00	\$99.50	\$128,766.20
	David Kimmel	Priority	560	\$434.73 * \$434.73	\$0.00	\$434.73	\$115.04	\$128,651.16
	Amy King	Priority	560	\$466.00 * \$466.00	\$0.00	\$466.00	\$123.31	\$128,527.85
	Donna Kirby	Priority	560	\$299.28 * \$299.28	\$0.00	\$299.28	\$79.20	\$128,448.65
	Mary A. Kirby	Priority	560	\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$128,448.65
	Michael and Lucille Klassen	Priority	560	\$150.00 * \$150.00	\$0.00	\$150.00	\$39.69	\$128,408.96
	Gavin Kleckler	Priority	560	\$210.40 * \$210.40	\$0.00	\$210.40	\$55.67	\$128,353.29
	Tiffany Kleckler	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$128,311.48
	Megan Klein	Priority	560	\$153.00 * \$153.00	\$0.00	\$153.00	\$40.49	\$128,270.99
	J.C. Carson Klinck	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$128,181.55
	Michael Kline	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$128,092.11

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 44 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Mark & Patricia Klink	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$127,902.64
	Steve Klink	Priority	560	\$1,184.95 * \$1,184.95	\$0.00	\$1,184.95	\$313.56	\$127,589.08
	Marlene Klooster	Priority	560	\$352.53 * \$352.53	\$0.00	\$352.53	\$93.29	\$127,495.79
	Pauline D. Klosterman	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.36	\$127,448.43
	Christopher J. Klyczek	Priority	560	\$1,374.50 * \$1,374.50	\$0.00	\$1,374.50	\$363.72	\$127,084.71
	Arlene S. Kocher	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$126,995.27
	James and Sara Kohlbrenner	Priority	560	\$1,014.00 * \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$126,726.95
	Karolyn Koprowski	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$126,637.51
	Donald L. Korach	Priority	560	\$200.00 * \$200.00	\$0.00	\$200.00	\$52.92	\$126,584.59
	Dorothy Korpics	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$126,495.15
	Joseph & Mary Kotecki	Priority	560	\$342.00 * \$342.00	\$0.00	\$342.00	\$90.50	\$126,404.65
	Robert W. Kovacs, Jr.	Priority	560	\$1,647.50 * \$1,647.50	\$0.00	\$1,647.50	\$435.96	\$125,968.69
	Daniel Kraby	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$125,918.94
	Marie Kraft	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$125,829.50
	Jerry Krasovec	Priority	560	\$562.40 * \$562.40	\$0.00	\$562.40	\$148.83	\$125,680.67
	Patsy M. Kreps	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$125,591.23
	Tamara Kreutzer	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$125,549.42
	Robert A. Kriebel	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$125,459.98
	Nicole Kristoff	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$125,270.51
	Kathleen Kroll	Priority	560	\$1,014.00 * \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$125,002.19
	Melissa Kronenberg	Priority	560	\$670.40 * \$670.40	\$0.00	\$670.40	\$177.40	\$124,824.79
	James Kroon	Priority	560	\$502.65 * \$502.65	\$0.00	\$502.65	\$133.01	\$124,691.78

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 45 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Melissa A. Kruse	Priority	560	\$360.00* \$360.00	\$0.00	\$360.00	\$95.26	\$124,596.52
	John Kubilis	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.74	\$124,501.78
	Carol A. Kuhnau	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$124,412.34
	Kovin P. Kuizinas	Priority	560	\$82.77* \$82.77	\$0.00	\$82.77	\$21.90	\$124,390.44
	Edward Kusmierz	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$124,306.82
	Amy Kutschbach	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$124,127.94
	Tracy Kuzoff	Priority	560	\$168.85* \$168.85	\$0.00	\$168.85	\$44.68	\$124,083.26
	Joycelyne Labbee	Priority	560	\$100.00* \$100.00	\$0.00	\$100.00	\$26.47	\$124,056.79
	Charles & Lisa LaBombard	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$123,922.63
	Brent C. Lacy	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$123,823.13
	Deborah Ladd	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$123,733.69
	Reverend D William J and Lucille Ladroga	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$123,644.25
	Paula Laduerre	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$123,602.44
	Ellen G. Lafferty	Priority	560	\$348.00* \$348.00	\$0.00	\$348.00	\$92.09	\$123,510.35
	Lisa LaFlamme	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$123,420.91
	Catherine M. Lafler	Priority	560	\$264.78* \$264.78	\$0.00	\$264.78	\$70.07	\$123,350.84
	Dustin LaFond	Priority	560	\$1,013.20* \$1,013.20	\$0.00	\$1,013.20	\$268.11	\$123,082.73
	Amy Lahey	Priority	560	\$632.00* \$632.00	\$0.00	\$632.00	\$167.24	\$122,915.49
	Lois R. Laird	Priority	560	\$321.60* \$321.60	\$0.00	\$321.60	\$85.10	\$122,830.39
	Kim LaMarche	Priority	560	\$403.15* \$403.15	\$0.00	\$403.15	\$106.68	\$122,723.71
	Michel Lamarre	Priority	560	\$682.58* \$682.58	\$0.00	\$682.58	\$180.62	\$122,543.09

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 46 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Nancy Lamb	Priority	560	\$380.08 * \$380.08	\$0.00	\$380.08	\$100.58	\$122,442.51
	Glenda Lambot	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$122,347.78
	Michael Lamons	Priority	560	\$105.20 * \$105.20	\$0.00	\$105.20	\$27.84	\$122,319.94
	Kimberly Lamontagne	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$122,141.06
	Joan Lamphier	Priority	560	\$243.00 * \$243.00	\$0.00	\$243.00	\$64.30	\$122,076.76
	Donna LaMura	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$122,032.04
	Julie Lancto	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$121,987.32
	Janet M. Landers	Priority	560	\$586.95 * \$586.95	\$0.00	\$586.95	\$155.32	\$121,832.00
	Sandra Langley	Priority	560	\$102.45 * \$102.45	\$0.00	\$102.45	\$27.11	\$121,804.89
	Jason K. Langlois	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$121,626.01
	Barbara Lantz	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.45	\$121,536.56
	Todd M. LaPorte	Priority	560	\$2,636.98 * \$2,636.98	\$0.00	\$2,636.98	\$697.80	\$120,838.76
	Patricia Laramee	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$120,704.60
	Bernard LaRiviere	Priority	560	\$477.00 * \$477.00	\$0.00	\$477.00	\$126.22	\$120,578.38
	Laurie Larzazs	Priority	560	\$632.00 * \$632.00	\$0.00	\$632.00	\$167.24	\$120,411.14
	Linda Lasala	Priority	560	\$819.60 * \$819.60	\$0.00	\$819.60	\$216.88	\$120,194.26
	Kimberly Lasell	Priority	560	\$500.00 * \$500.00	\$0.00	\$500.00	\$132.31	\$120,061.95
	Vaughn Lasell	Priority	560	\$500.00 * \$500.00	\$0.00	\$500.00	\$132.31	\$119,929.64
	Geary Lashua	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$119,840.20
	Fran Latorre	Priority	560	\$213.60 * \$213.60	\$0.00	\$213.60	\$56.52	\$119,783.68
	Staci Laughman	Priority	560	\$1,216.80 * \$1,216.80	\$0.00	\$1,216.80	\$321.99	\$119,461.69
	Bonnie Laurie	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$119,372.25

PROPOSED DISTRIBUTION OF DEBTOR CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 47 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Teresa Lavin	Priority	560	\$790.00 * \$790.00	\$0.00	\$790.00	\$209.05	\$119,163.20
	Ronald Law	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$119,118.48
	Phyllis Lawrenz	Priority	560	\$345.10 * \$345.10	\$0.00	\$345.10	\$91.32	\$119,027.16
	James A. Lazor	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$118,848.28
	Francis Leahy	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$118,758.84
	Timothy Leahy	Priority	560	\$459.60 * \$459.60	\$0.00	\$459.60	\$121.62	\$118,637.22
	Jodi Leary	Priority	560	\$403.60 * \$403.60	\$0.00	\$403.60	\$106.80	\$118,530.42
	Margaret LeClair	Priority	560	\$185.40 * \$185.40	\$0.00	\$185.40	\$49.06	\$118,481.36
	Heather Lee	Priority	560	\$632.00 * \$632.00	\$0.00	\$632.00	\$167.24	\$118,314.12
	Jay Lefleur	Priority	560	\$350.80 * \$350.80	\$0.00	\$350.80	\$92.83	\$118,221.29
	Shawna Lehan	Priority	560	\$350.00 * \$350.00	\$0.00	\$350.00	\$92.62	\$118,128.67
	Christine A. Lehman	Priority	560	\$636.00 * \$636.00	\$0.00	\$636.00	\$168.30	\$117,960.37
	Joanne Leighton	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$117,915.65
	Nellie R. Leimbach	Priority	560	\$199.15 * \$199.15	\$0.00	\$199.15	\$52.70	\$117,862.95
	Ellen A. Leins	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$117,773.51
	John Lemczak	Priority	560	\$297.80 * \$297.80	\$0.00	\$297.80	\$78.80	\$117,694.71
	Robert Lencsak	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$117,649.99
	Donna Lenhardt	Priority	560	\$248.00 * \$248.00	\$0.00	\$248.00	\$65.63	\$117,584.36
	Bernadette Leo	Priority	560	\$50.00 * \$50.00	\$0.00	\$50.00	\$13.23	\$117,571.13
	Gail P. Leombruno	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$117,523.76
	Kelly L. Leon	Priority	560	\$1,515.00 * \$1,515.00	\$0.00	\$1,515.00	\$400.90	\$117,122.86
	Lu Ann M. Leonard	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$117,078.14

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 48 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Dale Leong	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$116,899.26
	Norman Lessard	Priority	560	\$182.79 * \$182.79	\$0.00	\$182.79	\$48.37	\$116,850.89
	Jason LeSure	Priority	560	\$1,297.12 * \$1,297.12	\$0.00	\$1,297.12	\$343.24	\$116,507.65
	Pamela Letendre	Priority	560	\$297.00 * \$297.00	\$0.00	\$297.00	\$78.59	\$116,429.06
	Nancy Levac	Priority	560	\$593.61 * \$593.61	\$0.00	\$593.61	\$157.08	\$116,271.98
	Elizabeth and Louis Levine	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$116,182.54
	Kathleen Lewando	Priority	560	\$49.95 * \$49.95	\$0.00	\$49.95	\$13.22	\$116,169.32
	Amy Lewis	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$115,990.44
	Marylenn Lewis	Priority	560	\$376.00 * \$376.00	\$0.00	\$376.00	\$99.50	\$115,890.94
	Robert Lewis	Priority	560	\$496.00 * \$496.00	\$0.00	\$496.00	\$131.25	\$115,759.69
	Heather L'Heureux	Priority	560	\$529.56 * \$529.56	\$0.00	\$529.56	\$140.13	\$115,619.56
	William Liang	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$115,485.40
	Antonio Licata	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.74	\$115,390.66
	Marianne Licorish	Priority	560	\$363.00 * \$363.00	\$0.00	\$363.00	\$96.06	\$115,294.60
	Brian & Dayle Lieberman	Priority	560	\$505.40 * \$505.40	\$0.00	\$505.40	\$133.74	\$115,160.86
	Michael S. Light	Priority	560	\$367.00 * \$367.00	\$0.00	\$367.00	\$97.12	\$115,063.74
	Sara L. Light	Priority	560	\$378.80 * \$378.80	\$0.00	\$378.80	\$100.24	\$114,963.50
	Robert Likus	Priority	560	\$251.60 * \$251.60	\$0.00	\$251.60	\$66.57	\$114,896.93
	Lisa Linscott	Priority	560	\$466.00 * \$466.00	\$0.00	\$466.00	\$123.31	\$114,773.62
	Mary L. Little	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$114,726.25
	Sarah Litz	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$114,636.81
	Patricia A. Loeswick	Priority	560	\$178.00 * \$178.00	\$0.00	\$178.00	\$47.10	\$114,589.71

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 49 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Gail Loew	Priority	560	\$974.50* \$974.50	\$0.00	\$974.50	\$257.87	\$114,331.84
	Sharon A. Lokar	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$114,152.96
	Carol Lombard	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$114,018.80
	Joyce Lonergan	Priority	560	\$496.00* \$496.00	\$0.00	\$496.00	\$131.25	\$113,887.55
	Patrick Lonergan	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$113,798.11
	Adam Long	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.17	\$113,663.94
	Ralph D. Lott	Priority	560	\$476.10* \$476.10	\$0.00	\$476.10	\$125.99	\$113,537.95
	Philip Loud	Priority	560	\$1,118.98* \$1,118.98	\$0.00	\$1,118.98	\$296.10	\$113,241.85
	Megan Lovelace	Priority	560	\$555.36* \$555.36	\$0.00	\$555.36	\$146.96	\$113,094.89
	Colleen Lowe	Priority	560	\$945.75* \$945.75	\$0.00	\$945.75	\$250.26	\$112,844.63
	Sheryl Lubas	Priority	560	\$556.80* \$556.80	\$0.00	\$556.80	\$147.34	\$112,697.29
	Phyllis S. Lubbert	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$112,607.85
	Mark Lubold	Priority	560	\$841.60* \$841.60	\$0.00	\$841.60	\$222.70	\$112,385.15
	Derrick Lucas	Priority	560	\$345.40* \$345.40	\$0.00	\$345.40	\$91.40	\$112,293.75
	John C. Lucas	Priority	560	\$218.30* \$218.30	\$0.00	\$218.30	\$57.77	\$112,235.98
	Kevin Lukian	Priority	560	\$725.95* \$725.95	\$0.00	\$725.95	\$192.10	\$112,043.88
	Lynn K. Luss	Priority	560	\$182.30* \$182.30	\$0.00	\$182.30	\$48.24	\$111,995.64
	Lori Luster	Priority	560	\$640.62* \$640.62	\$0.00	\$640.62	\$169.52	\$111,826.12
	Karen Lyddon	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$111,736.68
	Linda Lyons	Priority	560	\$10.00* \$10.00	\$0.00	\$10.00	\$2.65	\$111,734.03
	Paul MacDonald	Priority	560	\$960.00* \$960.00	\$0.00	\$960.00	\$254.03	\$111,480.00
	Michael M. Mace	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$111,301.12

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 50 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Marjorie MacFawn	Priority	560	\$596.00* \$596.00	\$0.00	\$596.00	\$157.72	\$111,143.40
	Peter Mack	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$111,053.96
	Susan MacKinnon	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$110,959.23
	Kellie MacLean	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$110,780.35
	Deborah MacMillan	Priority	560	\$1,014.00* \$1,014.00	\$0.00	\$1,014.00	\$268.33	\$110,512.02
	Joan and Sherri Madonia	Priority	560	\$1,324.50* \$1,324.50	\$0.00	\$1,324.50	\$350.49	\$110,161.53
	Elaine Maenpaa	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$110,066.80
	Diane Mager	Priority	560	\$397.00* \$397.00	\$0.00	\$397.00	\$105.05	\$109,961.75
	David A. Magoon	Priority	560	\$419.80* \$419.80	\$0.00	\$419.80	\$111.09	\$109,850.66
	Edward F. Mahoney	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$109,808.85
	Anton Majkut	Priority	560	\$79.00* \$79.00	\$0.00	\$79.00	\$20.90	\$109,787.95
	Bob Maki	Priority	560	\$492.30* \$492.30	\$0.00	\$492.30	\$130.28	\$109,657.67
	Joan Malaney	Priority	560	\$216.42* \$216.42	\$0.00	\$216.42	\$57.27	\$109,600.40
	Marcy Malerbi	Priority	560	\$736.80* \$736.80	\$0.00	\$736.80	\$194.97	\$109,405.43
	Tammy Maloney	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$109,315.99
	Fabio Mancini	Priority	560	\$945.00* \$945.00	\$0.00	\$945.00	\$250.07	\$109,065.92
	Terri Mandel	Priority	560	\$94.00* \$94.00	\$0.00	\$94.00	\$24.87	\$109,041.05
	Michael and Patricia Mandeville	Priority	560	\$456.00* \$456.00	\$0.00	\$456.00	\$120.67	\$108,920.38
	Corrinne Manera	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$108,875.66
	Michael Mangini	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$108,786.22
	Janet Manor	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$108,741.50
	Karen Marcille	Priority	560	\$314.60* \$314.60	\$0.00	\$314.60	\$83.25	\$108,658.25

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 51 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Roxane Marcille	Priority	560	\$157.30 * \$157.30	\$0.00	\$157.30	\$41.62	\$108,616.63
	David Mark	Priority	560	\$450.50 * \$450.50	\$0.00	\$450.50	\$119.21	\$108,497.42
	Tim Marker	Priority	560	\$250.00 * \$250.00	\$0.00	\$250.00	\$66.16	\$108,431.26
	Timothy F. Markey	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$108,297.10
	Gideon Markowitz	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$108,118.22
	Donald E. and Judy R. Markowski	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$108,028.78
	Michele M. Marks	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$107,939.34
	Nancy S. Marquette	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.74	\$107,844.60
	Cheryl L. Marshall	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$107,794.85
	Bradley Martin	Priority	560	\$783.40 * \$783.40	\$0.00	\$783.40	\$207.30	\$107,587.55
	Cynthia Martin	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$107,498.11
	Laura K. Martin	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$107,403.38
	Martha Martin	Priority	560	\$676.05 * \$676.05	\$0.00	\$676.05	\$178.90	\$107,224.48
	Michael Martin	Priority	560	\$1,128.50 * \$1,128.50	\$0.00	\$1,128.50	\$298.62	\$106,925.86
	Mike and Cherie Martin	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$106,736.39
	Willard J. Martin, Jr.	Priority	560	\$139.70 * \$139.70	\$0.00	\$139.70	\$36.97	\$106,699.42
	Taylor Martins	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$106,649.67
	Daniel J. Martinson	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$106,560.23
	Leslie Martz	Priority	560	\$491.40 * \$491.40	\$0.00	\$491.40	\$130.03	\$106,430.20
	Tammy Marx	Priority	560	\$474.00 * \$474.00	\$0.00	\$474.00	\$125.43	\$106,304.77
	Beverly Mason	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$106,215.33
	Diana Massa	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$106,125.89

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 52 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Patricia Matheny	Priority	560	\$480.80 * \$480.80	\$0.00	\$480.80	\$127.23	\$105,998.66
	Darrel Mathis	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$105,909.22
	Barbara J. Matthews	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$105,867.41
	Pamela Mavilia	Priority	560	\$517.00 * \$517.00	\$0.00	\$517.00	\$136.81	\$105,730.60
	Judith A. Maxim	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$105,641.16
	Katie Maxwell	Priority	560	\$445.00 * \$445.00	\$0.00	\$445.00	\$117.76	\$105,523.40
	Theresa A. And James Mayer	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$105,433.96
	Gary A. Maynard	Priority	560	\$363.00 * \$363.00	\$0.00	\$363.00	\$96.06	\$105,337.90
	Robert Mayo	Priority	560	\$150.00 * \$150.00	\$0.00	\$150.00	\$39.69	\$105,298.21
	Arlene Mazikowski	Priority	560	\$287.00 * \$287.00	\$0.00	\$287.00	\$75.95	\$105,222.26
	Brian Mazjanis	Priority	560	\$841.20 * \$841.20	\$0.00	\$841.20	\$222.60	\$104,999.66
	Betty Lou Mazuca	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$104,957.85
	Joseph R. Mazzola	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$104,778.97
	Sandra Lee McAleese	Priority	560	\$1,717.38 * \$1,717.38	\$0.00	\$1,717.38	\$454.45	\$104,324.52
	Lisa M. McCambridge	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$104,229.79
	Diane & Barry McCarthy	Priority	560	\$500.43 * \$500.43	\$0.00	\$500.43	\$132.42	\$104,097.37
	Harold V. McCarthy	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$104,007.93
	Jacqueline McCarthy	Priority	560	\$675.00 * \$675.00	\$0.00	\$675.00	\$178.62	\$103,829.31
	Karen McCarthy	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$103,739.87
	Patricia & Ernest McCarthy	Priority	560	\$435.80 * \$435.80	\$0.00	\$435.80	\$115.32	\$103,624.55
	Ernest E. McCarthyu	Priority	560	\$435.80 * \$435.80	\$0.00	\$435.80	\$115.32	\$103,509.23
	John & Linda McCauley	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$103,419.79

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 53 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Joyce L. McClay	Priority	560	\$658.00* \$658.00	\$0.00	\$658.00	\$174.12	\$103,245.67
	Patricia McClelland	Priority	560	\$950.80* \$950.80	\$0.00	\$950.80	\$251.60	\$102,994.07
	Angela McClinton	Priority	560	\$1,541.20* \$1,541.20	\$0.00	\$1,541.20	\$407.83	\$102,586.24
	Rachel McCollor	Priority	560	\$550.00* \$550.00	\$0.00	\$550.00	\$145.55	\$102,440.69
	Cathy McCool	Priority	560	\$508.40* \$508.40	\$0.00	\$508.40	\$134.53	\$102,306.16
	Janice McCoy	Priority	560	\$317.00* \$317.00	\$0.00	\$317.00	\$83.88	\$102,222.28
	Chris McCrory	Priority	560	\$239.00* \$239.00	\$0.00	\$239.00	\$63.25	\$102,159.03
	Michelle McCulley	Priority	560	\$94.00* \$94.00	\$0.00	\$94.00	\$24.87	\$102,134.16
	Scott K. McDonald	Priority	560	\$164.00* \$164.00	\$0.00	\$164.00	\$43.40	\$102,090.76
	Gaylord McDonald	Priority	560	\$218.00* \$218.00	\$0.00	\$218.00	\$57.69	\$102,033.07
	Donald McElroy	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$101,854.19
	Janet McElroy	Priority	560	\$538.56* \$538.56	\$0.00	\$538.56	\$142.51	\$101,711.68
	Joyce McElroy	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$101,577.52
	Marsha McFall	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$101,488.08
	Duane McGill, II	Priority	560	\$2,567.90* \$2,567.90	\$0.00	\$2,567.90	\$679.52	\$100,808.56
	Chris & Lisa McGinnis	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$100,719.12
	William T. McGovern	Priority	560	\$771.64* \$771.64	\$0.00	\$771.64	\$204.19	\$100,514.93
	Mrs. Robert McGrady	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$100,425.49
	Leo R. McGrath	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$100,336.05
	Tracy E. McGrew	Priority	560	\$534.00* \$534.00	\$0.00	\$534.00	\$141.31	\$100,194.74
	David L. McIlwain	Priority	560	\$335.10* \$335.10	\$0.00	\$335.10	\$88.67	\$100,106.07
	Keith McIntyre	Priority	560	\$278.00* \$278.00	\$0.00	\$278.00	\$73.57	\$100,032.50

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 54 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Walter McKay	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$99,943.06
	George McKenna	Priority	560	\$1,022.00* \$1,022.00	\$0.00	\$1,022.00	\$270.44	\$99,672.62
	Marie J. McKenna	Priority	560	\$84.50* \$84.50	\$0.00	\$84.50	\$22.36	\$99,650.26
	Thomas McKenna	Priority	560	\$218.00* \$218.00	\$0.00	\$218.00	\$57.69	\$99,592.57
	Albert T. McLaughlin	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$99,497.84
	Kathleen McLaughlin	Priority	560	\$716.00* \$716.00	\$0.00	\$716.00	\$189.47	\$99,308.37
	Nita McLeon	Priority	560	\$150.80* \$150.80	\$0.00	\$150.80	\$39.90	\$99,268.47
	Gary McLouth	Priority	560	\$469.00* \$469.00	\$0.00	\$469.00	\$124.11	\$99,144.36
	Richard McManus	Priority	560	\$637.90* \$637.90	\$0.00	\$637.90	\$168.80	\$98,975.56
	Ann McMillian	Priority	560	\$716.00* \$716.00	\$0.00	\$716.00	\$189.47	\$98,786.09
	Diane McNally	Priority	560	\$496.00* \$496.00	\$0.00	\$496.00	\$131.25	\$98,654.84
	Patrick A. McNamara	Priority	560	\$1,284.20* \$1,284.20	\$0.00	\$1,284.20	\$339.82	\$98,315.02
	William M. McNea	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$98,273.21
	Carol McNulty	Priority	560	\$164.84* \$164.84	\$0.00	\$164.84	\$43.62	\$98,229.59
	Melissa A. McPhail	Priority	560	\$932.75* \$932.75	\$0.00	\$932.75	\$246.83	\$97,982.76
	Carolyn McPherson	Priority	560	\$607.00* \$607.00	\$0.00	\$607.00	\$160.62	\$97,822.14
	Dennis Mcquaide	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$97,777.42
	Thomas J. Mechtenberg	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$97,687.98
	Diane Meehan	Priority	560	\$410.80* \$410.80	\$0.00	\$410.80	\$108.71	\$97,579.27
	Elizabeth Meffert	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$97,489.83
	Brian Meier	Priority	560	\$654.00* \$654.00	\$0.00	\$654.00	\$173.06	\$97,316.77
	Jeff Meissner	Priority	560	\$891.00* \$891.00	\$0.00	\$891.00	\$235.78	\$97,080.99

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 55 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Michael & Kathi Melcher	Priority	560	\$525.75 * \$525.75	\$0.00	\$525.75	\$139.12	\$96,941.87
	Catherine Melder	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$96,852.43
	Karen Melvin-Engel	Priority	560	\$1,360.00 * \$1,360.00	\$0.00	\$1,360.00	\$359.88	\$96,492.55
	Walter M. Menard	Priority	560	\$90.00 * \$90.00	\$0.00	\$90.00	\$23.82	\$96,468.73
	Catherine A. Merwin	Priority	560	\$433.98 * \$433.98	\$0.00	\$433.98	\$114.84	\$96,353.89
	Claudia A. Mesarosh	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$96,309.17
	Pamela Meskus	Priority	560	\$850.00 * \$850.00	\$0.00	\$850.00	\$224.93	\$96,084.24
	Douglas E. & Linda Mesler	Priority	560	\$680.07 * \$680.07	\$0.00	\$680.07	\$179.96	\$95,904.28
	Diana A. Mesnil	Priority	560	\$790.00 * \$790.00	\$0.00	\$790.00	\$209.05	\$95,695.23
	Jo-Ann Messerlian	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$95,600.50
	Sandra Metcalf	Priority	560	\$348.70 * \$348.70	\$0.00	\$348.70	\$92.27	\$95,508.23
	Deborah Meyer	Priority	560	\$621.00 * \$621.00	\$0.00	\$621.00	\$164.33	\$95,343.90
	Tim Meyer	Priority	560	\$345.00 * \$345.00	\$0.00	\$345.00	\$91.29	\$95,252.61
	Joseph Miazga	Priority	560	\$189.00 * \$189.00	\$0.00	\$189.00	\$50.01	\$95,202.60
	Kenneth Michel	Priority	560	\$79.00 * \$79.00	\$0.00	\$79.00	\$20.91	\$95,181.69
	Ed and Jean Ann Mies	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$95,092.25
	George Milam, III	Priority	560	\$449.40 * \$449.40	\$0.00	\$449.40	\$118.92	\$94,973.33
	John V. Milane, III	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$94,839.17
	Geraldine Miller	Priority	560	\$378.00 * \$378.00	\$0.00	\$378.00	\$100.03	\$94,739.14
	Marvin Miller	Priority	560	\$222.80 * \$222.80	\$0.00	\$222.80	\$58.96	\$94,680.18
	Renee Miller	Priority	560	\$6,784.80 * \$6,784.80	\$0.00	\$6,784.80	\$1,795.39	\$92,884.79
	Renee Miller	Priority	560	\$621.00 * \$621.00	\$0.00	\$621.00	\$164.33	\$92,720.46

PROPOSED DISTRIBUTION OF NON-DEBTER CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 56 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Ryan D. Miller	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$92,675.74
	Stephen A. Miller	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$92,586.30
	Kristin Millet	Priority	560	\$454.90 * \$454.90	\$0.00	\$454.90	\$120.38	\$92,465.92
	John Mills	Priority	560	\$949.05 * \$949.05	\$0.00	\$949.05	\$251.13	\$92,214.79
	Lawrence Mills	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$92,035.91
	Roberta Mills	Priority	560	\$910.15 * \$910.15	\$0.00	\$910.15	\$240.84	\$91,795.07
	Audrey Minkel	Priority	560	\$103.22 * \$103.22	\$0.00	\$103.22	\$27.31	\$91,767.76
	Andrew and Denise Miron	Priority	560	\$451.86 * \$451.86	\$0.00	\$451.86	\$119.58	\$91,648.18
	Karen R. Miscia	Priority	560	\$577.80 * \$577.80	\$0.00	\$577.80	\$152.90	\$91,495.28
	Laura Misner	Priority	560	\$751.70 * \$751.70	\$0.00	\$751.70	\$198.91	\$91,296.37
	James Misplon	Priority	560	\$1,413.00 * \$1,413.00	\$0.00	\$1,413.00	\$373.91	\$90,922.46
	Cheryl & Brian Mitchell	Priority	560	\$49.95 * \$49.95	\$0.00	\$49.95	\$13.22	\$90,909.24
	Jeffrey Mitchell	Priority	560	\$369.80 * \$369.80	\$0.00	\$369.80	\$97.86	\$90,811.38
	Lisa Mitchell	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$90,721.94
	Peggy Moest	Priority	560	\$401.50 * \$401.50	\$0.00	\$401.50	\$106.24	\$90,615.70
	Monique Mogridge	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$90,532.08
	Daniel J. Molloy, Sr.	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$90,397.92
	Joseph & Loretta Mombrea	Priority	560	\$1,085.70 * \$1,085.70	\$0.00	\$1,085.70	\$287.30	\$90,110.62
	Lee Monroe	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$90,021.18
	Richard Montag	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$89,887.02
	Regina Montemurro	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$89,842.30
	Sondra Montesi	Priority	560	\$696.00 * \$696.00	\$0.00	\$696.00	\$184.17	\$89,658.13

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 57 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Renee Montgomery	Priority	560	\$1,000.00 * \$1,000.00	\$0.00	\$1,000.00	\$264.62	\$89,393.51
	Roy Montgomery	Priority	560	\$388.00 * \$388.00	\$0.00	\$388.00	\$102.67	\$89,290.84
	Sylvia Montgomery (Gillespie)	Priority	560	\$330.40 * \$330.40	\$0.00	\$330.40	\$87.43	\$89,203.41
	Maureen Moore	Priority	560	\$348.00 * \$348.00	\$0.00	\$348.00	\$92.09	\$89,111.32
	Richard Moore	Priority	560	\$1,859.00 * \$1,859.00	\$0.00	\$1,859.00	\$491.93	\$88,619.39
	Stephanie Moore	Priority	560	\$483.80 * \$483.80	\$0.00	\$483.80	\$128.02	\$88,491.37
	Valerie Moore	Priority	560	\$516.00 * \$516.00	\$0.00	\$516.00	\$136.54	\$88,354.83
	Elizabeth Morales	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$88,175.95
	Sue Morcio	Priority	560	\$438.00 * \$438.00	\$0.00	\$438.00	\$115.91	\$88,060.04
	Lisa A. Moreau	Priority	560	\$149.85 * \$149.85	\$0.00	\$149.85	\$39.65	\$88,020.39
	Jessica Morgan	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$87,936.77
	Raymond Morge	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$87,757.89
	Diane Morin Lamarche	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$87,668.45
	Rejean Morissette	Priority	560	\$388.00 * \$388.00	\$0.00	\$388.00	\$102.68	\$87,565.77
	Lisa Morris	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$87,523.96
	William Morris	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$87,345.08
	Alan G. Morrison	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$87,297.71
	Nicole Morrison	Priority	560	\$637.40 * \$637.40	\$0.00	\$637.40	\$168.67	\$87,129.04
	Heather Morrow	Priority	560	\$164.35 * \$164.35	\$0.00	\$164.35	\$43.49	\$87,085.55
	Zinta Moskalew	Priority	560	\$178.00 * \$178.00	\$0.00	\$178.00	\$47.10	\$87,038.45
	Jaime Moulton	Priority	560	\$346.00 * \$346.00	\$0.00	\$346.00	\$91.56	\$86,946.89
	Susan Mourandian	Priority	560	\$130.40 * \$130.40	\$0.00	\$130.40	\$34.51	\$86,912.38

Case Number: 12-40944 MSH Page 58 Date: November 12, 2013
Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Benjamin Mousel	Priority	560	\$175.00 * \$175.00	\$0.00	\$175.00	\$46.31	\$86,866.07
	David Mowatt	Priority	560	\$277.87 * \$277.87	\$0.00	\$277.87	\$73.53	\$86,792.54
	Janina Mozer	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$86,708.92
	Paul Mroz	Priority	560	\$200.00 * \$200.00	\$0.00	\$200.00	\$52.92	\$86,656.00
	Rosemary Muffley	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$86,611.28
	Anita Muise	Priority	560	\$109.00 * \$109.00	\$0.00	\$109.00	\$28.84	\$86,582.44
	Steve Mulder	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$86,493.00
	James Mulhern	Priority	560	\$447.54 * \$447.54	\$0.00	\$447.54	\$118.43	\$86,374.57
	Karen and Lawrence Mullen	Priority	560	\$1,165.48 * \$1,165.48	\$0.00	\$1,165.48	\$308.41	\$86,066.16
	Noreen Mullen	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$85,932.00
	Kenneth J. Mulligan	Priority	560	\$386.00 * \$386.00	\$0.00	\$386.00	\$102.14	\$85,829.86
	Judith Mullin	Priority	560	\$320.00 * \$320.00	\$0.00	\$320.00	\$84.68	\$85,745.18
	Mary Murphy	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$85,611.02
	Theresa Murphy	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$85,566.30
	Mark & Mary Murray	Priority	560	\$729.40 * \$729.40	\$0.00	\$729.40	\$193.01	\$85,373.29
	Sheryl Murray	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$85,283.85
	Valerie V. Murray	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.45	\$85,194.40
	David Murzycki	Priority	560	\$705.60 * \$705.60	\$0.00	\$705.60	\$186.72	\$85,007.68
	George Musick	Priority	560	\$471.80 * \$471.80	\$0.00	\$471.80	\$124.85	\$84,882.83
	Jonathan Myers	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$84,788.10
	Ashley Myrberg	Priority	560	\$216.99 * \$216.99	\$0.00	\$216.99	\$57.42	\$84,730.68
	Constance Nagel	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$84,641.24

PROPOSED DISTRIBUTION OF DEBTOR CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 59 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Linda Nagorski	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$84,551.80
	Amy Nalley	Priority	560	\$920.00* \$920.00	\$0.00	\$920.00	\$243.45	\$84,308.35
	Betty and Jeff Narehood	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$84,218.91
	Karen Need	Priority	560	\$282.45* \$282.45	\$0.00	\$282.45	\$74.74	\$84,144.17
	Randi Neideffer	Priority	560	\$152.80* \$152.80	\$0.00	\$152.80	\$40.43	\$84,103.74
	Debra Nellany	Priority	560	\$264.40* \$264.40	\$0.00	\$264.40	\$69.97	\$84,033.77
	Mark Nelson	Priority	560	\$340.00* \$340.00	\$0.00	\$340.00	\$89.97	\$83,943.80
	Sally Nelson	Priority	560	\$74.15* \$74.15	\$0.00	\$74.15	\$19.62	\$83,924.18
	Teresa A. and Daniel B. Nelson	Priority	560	\$698.20* \$698.20	\$0.00	\$698.20	\$184.76	\$83,739.42
	Derek S. Nesdoly	Priority	560	\$804.40* \$804.40	\$0.00	\$804.40	\$212.86	\$83,526.56
	Larry K. Newhouse	Priority	560	\$436.00* \$436.00	\$0.00	\$436.00	\$115.37	\$83,411.19
	Ronald L. Newhouse	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$83,366.47
	C. Edward Newmeyer, Jr.	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$83,232.31
	Linh Khanh Nguyen	Priority	560	\$303.58* \$303.58	\$0.00	\$303.58	\$80.33	\$83,151.98
	Kurt Nickel	Priority	560	\$1,014.00* \$1,014.00	\$0.00	\$1,014.00	\$268.33	\$82,883.65
	Sharon Margaret Nicklas	Priority	560	\$922.79* \$922.79	\$0.00	\$922.79	\$244.19	\$82,639.46
	Sandra Niedojadlo	Priority	560	\$958.80* \$958.80	\$0.00	\$958.80	\$253.72	\$82,385.74
	Mark Nieuwsma	Priority	560	\$376.80* \$376.80	\$0.00	\$376.80	\$99.71	\$82,286.03
	P. Oscar Nieves	Priority	560	\$1,052.40* \$1,052.40	\$0.00	\$1,052.40	\$278.49	\$82,007.54
	Charles Nigzus	Priority	560	\$921.00* \$921.00	\$0.00	\$921.00	\$243.71	\$81,763.83
	Lori Nixon	Priority	560	\$594.00* \$594.00	\$0.00	\$594.00	\$157.18	\$81,606.65
	Robert Nixon	Priority	560	\$280.40* \$280.40	\$0.00	\$280.40	\$74.20	\$81,532.45

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 60 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Beth A. Nobles	Priority	560	\$371.60 * \$371.60	\$0.00	\$371.60	\$98.33	\$81,434.12
	Michael Nosko	Priority	560	\$348.00 * \$348.00	\$0.00	\$348.00	\$92.09	\$81,342.03
	Nicole Notidis	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$81,247.30
	Janice T. Notte	Priority	560	\$578.92 * \$578.92	\$0.00	\$578.92	\$153.19	\$81,094.11
	Stacie Lee Novak	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$80,915.23
	Lester A. Nutting	Priority	560	\$790.20 * \$790.20	\$0.00	\$790.20	\$209.10	\$80,706.13
	Muriel Nutting	Priority	560	\$790.20 * \$790.20	\$0.00	\$790.20	\$209.11	\$80,497.02
	Shannon O'Brien	Priority	560	\$890.00 * \$890.00	\$0.00	\$890.00	\$235.51	\$80,261.51
	William J. O'Brien, Jr.	Priority	560	\$1,423.80 * \$1,423.80	\$0.00	\$1,423.80	\$376.76	\$79,884.75
	Margaret O'Connell	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$79,840.03
	Shane O'Connell	Priority	560	\$537.00 * \$537.00	\$0.00	\$537.00	\$142.10	\$79,697.93
	Timothy P. O'Connell	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.17	\$79,563.76
	Nancy L. O'Connor	Priority	560	\$388.00 * \$388.00	\$0.00	\$388.00	\$102.67	\$79,461.09
	Joseph O'Donnell	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$79,371.65
	Sheilagh O'Donoghue	Priority	560	\$168.50 * \$168.50	\$0.00	\$168.50	\$44.59	\$79,327.06
	Jana Oens	Priority	560	\$194.00 * \$194.00	\$0.00	\$194.00	\$51.34	\$79,275.72
	Bonnie Offhaus	Priority	560	\$540.00 * \$540.00	\$0.00	\$540.00	\$142.89	\$79,132.83
	Gretchen Ohar	Priority	560	\$245.40 * \$245.40	\$0.00	\$245.40	\$64.94	\$79,067.89
	Kevin O'Keefe	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$78,978.45
	Emmalee O'Leary	Priority	560	\$790.00 * \$790.00	\$0.00	\$790.00	\$209.05	\$78,769.40
	David Olenick	Priority	560	\$1,544.00 * \$1,544.00	\$0.00	\$1,544.00	\$408.57	\$78,360.83
	Michael Olivi	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$78,181.95

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 61 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Allan Ollson	Priority	560	\$1,557.50 * \$1,557.50	\$0.00	\$1,557.50	\$412.14	\$77,769.81
	Allison Olsen	Priority	560	\$716.00 * \$716.00	\$0.00	\$716.00	\$189.47	\$77,580.34
	Joseph M. Orlando	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$77,446.18
	Nicole Orr	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$77,401.46
	Janis K. Ortmeier	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.45	\$77,312.01
	Eric Oschwald	Priority	560	\$348.00 * \$348.00	\$0.00	\$348.00	\$92.09	\$77,219.92
	Ryan Oudbier	Priority	560	\$994.80 * \$994.80	\$0.00	\$994.80	\$263.24	\$76,956.68
	Karin Ouellette	Priority	560	\$453.80 * \$453.80	\$0.00	\$453.80	\$120.08	\$76,836.60
	Jerry Owens	Priority	560	\$600.00 * \$600.00	\$0.00	\$600.00	\$158.77	\$76,677.83
	Jason Paar	Priority	560	\$218.00 * \$218.00	\$0.00	\$218.00	\$57.69	\$76,620.14
	Bernice Packer	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$76,530.70
	Denise Page	Priority	560	\$504.00 * \$504.00	\$0.00	\$504.00	\$133.37	\$76,397.33
	David M. Paglieroni	Priority	560	\$522.60 * \$522.60	\$0.00	\$522.60	\$138.29	\$76,259.04
	Suzanne L. Pallo	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$76,169.60
	Christopher Pallotta	Priority	560	\$1,550.00 * \$1,550.00	\$0.00	\$1,550.00	\$410.16	\$75,759.44
	Donna M. Palmari	Priority	560	\$552.60 * \$552.60	\$0.00	\$552.60	\$146.23	\$75,613.21
	Janice Palmer	Priority	560	\$440.20 * \$440.20	\$0.00	\$440.20	\$116.49	\$75,496.72
	Judy Panciera	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$75,317.84
	Kathleen T. Parenteau	Priority	560	\$861.00 * \$861.00	\$0.00	\$861.00	\$227.84	\$75,090.00
	Elise Parisien	Priority	560	\$1,000.00 * \$1,000.00	\$0.00	\$1,000.00	\$264.62	\$74,825.38
	John Parisien	Priority	560	\$465.92 * \$465.92	\$0.00	\$465.92	\$123.29	\$74,702.09
	Pamela Parker	Priority	560	\$50.00 * \$50.00	\$0.00	\$50.00	\$13.23	\$74,688.86

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 62 Date: November 12, 2013
Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Richard Parker	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$74,594.13
	Richmond Parker	Priority	560	\$100.00* \$100.00	\$0.00	\$100.00	\$26.46	\$74,567.67
	Gail Stewart Parsons	Priority	560	\$417.10* \$417.10	\$0.00	\$417.10	\$110.37	\$74,457.30
	Nancy Parsons	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$74,357.80
	Heather Partridge	Priority	560	\$219.00* \$219.00	\$0.00	\$219.00	\$57.95	\$74,299.85
	Patsy Paseka	Priority	560	\$500.00* \$500.00	\$0.00	\$500.00	\$132.31	\$74,167.54
	Brian Pashoian	Priority	560	\$471.80* \$471.80	\$0.00	\$471.80	\$124.85	\$74,042.69
	Joanne Pasquantonio	Priority	560	\$90.00* \$90.00	\$0.00	\$90.00	\$23.82	\$74,018.87
	Sonia Passino	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$73,969.12
	Alyson Patch	Priority	560	\$591.50* \$591.50	\$0.00	\$591.50	\$156.52	\$73,812.60
	Doug Patterson	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$73,767.88
	Wanda Patterson	Priority	560	\$347.20* \$347.20	\$0.00	\$347.20	\$91.88	\$73,676.00
	Robert G. Patterson, Jr.	Priority	560	\$559.00* \$559.00	\$0.00	\$559.00	\$147.92	\$73,528.08
	Jeffrey Paul	Priority	560	\$334.60* \$334.60	\$0.00	\$334.60	\$88.54	\$73,439.54
	Bonnie Paulmenn	Priority	560	\$149.00* \$149.00	\$0.00	\$149.00	\$39.43	\$73,400.11
	Geraldine Paxton	Priority	560	\$250.00* \$250.00	\$0.00	\$250.00	\$66.15	\$73,333.96
	Donna M. Pearson	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$73,244.52
	Karla Pease	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$73,202.71
	Joseph Pellegrino	Priority	560	\$375.00* \$375.00	\$0.00	\$375.00	\$99.23	\$73,103.48
	Mary Pelz	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$73,058.76
	Lori J. Pendleton	Priority	560	\$346.00* \$346.00	\$0.00	\$346.00	\$91.56	\$72,967.20
	Kathy Penksa	Priority	560	\$910.00* \$910.00	\$0.00	\$910.00	\$240.80	\$72,726.40

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 63 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Angela Pennell	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$72,626.90
	John H. Pepper, Jr.	Priority	560	\$182.30* \$182.30	\$0.00	\$182.30	\$48.24	\$72,578.66
	Gary Perkins	Priority	560	\$1,160.10* \$1,160.10	\$0.00	\$1,160.10	\$306.98	\$72,271.68
	Kristen Perrault	Priority	560	\$270.30* \$270.30	\$0.00	\$270.30	\$71.53	\$72,200.15
	Michael Perrault	Priority	560	\$579.40* \$579.40	\$0.00	\$579.40	\$153.32	\$72,046.83
	John J. Perrone, Jr.	Priority	560	\$925.00* \$925.00	\$0.00	\$925.00	\$244.77	\$71,802.06
	Debra L. Perry	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.17	\$71,667.89
	Joyce Perugini	Priority	560	\$293.39* \$293.39	\$0.00	\$293.39	\$77.64	\$71,590.25
	Peter Pescosolido	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$71,542.88
	Diane Peters	Priority	560	\$325.00* \$325.00	\$0.00	\$325.00	\$86.00	\$71,456.88
	James Peters	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$71,367.44
	Joseph Peters	Priority	560	\$341.80* \$341.80	\$0.00	\$341.80	\$90.45	\$71,276.99
	Pamela Peters	Priority	560	\$219.00* \$219.00	\$0.00	\$219.00	\$57.95	\$71,219.04
	Sharon Petersen	Priority	560	\$825.90* \$825.90	\$0.00	\$825.90	\$218.55	\$71,000.49
	Evelyn I. Peterson	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$70,953.12
	Thane Peterson	Priority	560	\$214.90* \$214.90	\$0.00	\$214.90	\$56.86	\$70,896.26
	Daniel Petock	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$70,717.38
	Elizabeth A. Petritus	Priority	560	\$522.60* \$522.60	\$0.00	\$522.60	\$138.29	\$70,579.09
	Sarah Petty	Priority	560	\$963.60* \$963.60	\$0.00	\$963.60	\$254.99	\$70,324.10
	Angela Phelps	Priority	560	\$230.80* \$230.80	\$0.00	\$230.80	\$61.07	\$70,263.03
	Susan Phillips	Priority	560	\$502.80* \$502.80	\$0.00	\$502.80	\$133.05	\$70,129.98
	Donna Piatek	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$70,085.26

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 64 Date: November 12, 2013
Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Mark Piazza	Priority	560	\$570.00 * \$570.00	\$0.00	\$570.00	\$150.83	\$69,934.43
	Leslie Piccirillo	Priority	560	\$268.10 * \$268.10	\$0.00	\$268.10	\$70.94	\$69,863.49
	Pamela Pierce	Priority	560	\$926.93 * \$926.93	\$0.00	\$926.93	\$245.29	\$69,618.20
	Michael Piermarini	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$69,568.45
	Geoffrey Pike	Priority	560	\$845.00 * \$845.00	\$0.00	\$845.00	\$223.60	\$69,344.85
	Peggy Poitevint	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$69,300.13
	Theresa Pomerleau	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$69,258.32
	Jennifer Pop	Priority	560	\$333.00 * \$333.00	\$0.00	\$333.00	\$88.12	\$69,170.20
	Lori Pope	Priority	560	\$147.00 * \$147.00	\$0.00	\$147.00	\$38.90	\$69,131.30
	Gustin Potter	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$68,952.42
	Clarence Potts	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$68,907.70
	Renee Potwin	Priority	560	\$987.30 * \$987.30	\$0.00	\$987.30	\$261.26	\$68,646.44
	Barbara L. Poulsen	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$68,557.00
	Karra L. Poupore	Priority	560	\$632.00 * \$632.00	\$0.00	\$632.00	\$167.24	\$68,389.76
	Katherine Pouthier	Priority	560	\$49.95 * \$49.95	\$0.00	\$49.95	\$13.22	\$68,376.54
	Blake Powers	Priority	560	\$499.80 * \$499.80	\$0.00	\$499.80	\$132.26	\$68,244.28
	Joseph Pranger	Priority	560	\$200.00 * \$200.00	\$0.00	\$200.00	\$52.92	\$68,191.36
	Donna Pratt	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$68,101.92
	Mary Jean Pratt	Priority	560	\$179.00 * \$179.00	\$0.00	\$179.00	\$47.37	\$68,054.55
	Cynthia Premo	Priority	560	\$218.00 * \$218.00	\$0.00	\$218.00	\$57.69	\$67,996.86
	Theresa Prestipino	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$67,952.14
	Harrison Price	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$67,862.70

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 65 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Jack R. Price, Jr.	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$67,773.26
	Laura Prichard	Priority	560	\$400.00* \$400.00	\$0.00	\$400.00	\$105.85	\$67,667.41
	Michelle A. Pridnia	Priority	560	\$286.00* \$286.00	\$0.00	\$286.00	\$75.68	\$67,591.73
	Andrea Prieur	Priority	560	\$2,296.29* \$2,296.29	\$0.00	\$2,296.29	\$607.64	\$66,984.09
	Randall Prieur	Priority	560	\$388.00* \$388.00	\$0.00	\$388.00	\$102.67	\$66,881.42
	Daniel Prokup	Priority	560	\$468.00* \$468.00	\$0.00	\$468.00	\$123.84	\$66,757.58
	Sharon Prymock	Priority	560	\$399.22* \$399.22	\$0.00	\$399.22	\$105.64	\$66,651.94
	James P. Pugliese	Priority	560	\$252.78* \$252.78	\$0.00	\$252.78	\$66.89	\$66,585.05
	Melanie Pupillo	Priority	560	\$456.00* \$456.00	\$0.00	\$456.00	\$120.67	\$66,464.38
	Kathleen Purcell	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$66,374.94
	Richard Pyefinch	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$66,330.22
	Cynthia Quadri	Priority	560	\$300.00* \$300.00	\$0.00	\$300.00	\$79.39	\$66,250.83
	Marjorie Quartley	Priority	560	\$573.00* \$573.00	\$0.00	\$573.00	\$151.63	\$66,099.20
	Patricia J. Quarton	Priority	560	\$189.70* \$189.70	\$0.00	\$189.70	\$50.20	\$66,049.00
	Darlene J. Quindel	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$65,959.56
	Michael Rabs	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$65,870.12
	Mary Radimer	Priority	560	\$152.80* \$152.80	\$0.00	\$152.80	\$40.43	\$65,829.69
	Elizabeth Radt	Priority	560	\$264.78* \$264.78	\$0.00	\$264.78	\$70.07	\$65,759.62
	Youhanna Ragheb	Priority	560	\$1,244.40* \$1,244.40	\$0.00	\$1,244.40	\$329.29	\$65,430.33
	Chris Ramie	Priority	560	\$157.30* \$157.30	\$0.00	\$157.30	\$41.62	\$65,388.71
	Allan Ramm	Priority	560	\$393.30* \$393.30	\$0.00	\$393.30	\$104.07	\$65,284.64
	Miosotis Ramos-Peralta	Priority	560	\$792.80* \$792.80	\$0.00	\$792.80	\$209.79	\$65,074.85

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 66 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Darren Randall	Priority	560	\$451.00* \$451.00	\$0.00	\$451.00	\$119.35	\$64,955.50
	Jacqueline Rank	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$64,910.78
	Nicholas Rankin	Priority	560	\$160.00* \$160.00	\$0.00	\$160.00	\$42.34	\$64,868.44
	Nicole Raps	Priority	560	\$138.60* \$138.60	\$0.00	\$138.60	\$36.68	\$64,831.76
	Garrett G. Raterink	Priority	560	\$540.20* \$540.20	\$0.00	\$540.20	\$142.95	\$64,688.81
	Jonathan David Rathbun	Priority	560	\$295.20* \$295.20	\$0.00	\$295.20	\$78.12	\$64,610.69
	David Rau	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$64,521.25
	Janet Raymond	Priority	560	\$1,538.00* \$1,538.00	\$0.00	\$1,538.00	\$406.98	\$64,114.27
	Penny S. Ream	Priority	560	\$577.00* \$577.00	\$0.00	\$577.00	\$152.69	\$63,961.58
	Elizabeth Reardon	Priority	560	\$203.00* \$203.00	\$0.00	\$203.00	\$53.71	\$63,907.87
	Diana Rebel	Priority	560	\$532.00* \$532.00	\$0.00	\$532.00	\$140.78	\$63,767.09
	Anthony L. Recker	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$63,722.37
	Sally Redrup	Priority	560	\$79.00* \$79.00	\$0.00	\$79.00	\$20.90	\$63,701.47
	Karen M. Reed	Priority	560	\$463.60* \$463.60	\$0.00	\$463.60	\$122.68	\$63,578.79
	Elizabeth Ann Reichert	Priority	560	\$895.00* \$895.00	\$0.00	\$895.00	\$236.83	\$63,341.96
	Jack Reichle	Priority	560	\$264.00* \$264.00	\$0.00	\$264.00	\$69.86	\$63,272.10
	Elizabeth Reid	Priority	560	\$1,521.00* \$1,521.00	\$0.00	\$1,521.00	\$402.49	\$62,869.61
	Heather L. Reid	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$62,690.73
	Thomas Reid	Priority	560	\$842.00* \$842.00	\$0.00	\$842.00	\$222.81	\$62,467.92
	Jacqueline Reilly	Priority	560	\$450.60* \$450.60	\$0.00	\$450.60	\$119.24	\$62,348.68
	Gretchen Reimnitz	Priority	560	\$390.60* \$390.60	\$0.00	\$390.60	\$103.36	\$62,245.32
	Nancy R. Reinhart	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$62,066.44

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Barbara Reiss	Priority	560	\$1,064.00 * \$1,064.00	\$0.00	\$1,064.00	\$281.55	\$61,784.89
	Suzanne Remy	Priority	560	\$573.54 * \$573.54	\$0.00	\$573.54	\$151.77	\$61,633.12
	Mel Repair	Priority	560	\$1,352.00 * \$1,352.00	\$0.00	\$1,352.00	\$357.77	\$61,275.35
	Alex Rezzolla	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$61,141.19
	Tom Rhoads	Priority	560	\$738.80 * \$738.80	\$0.00	\$738.80	\$195.50	\$60,945.69
	Sandra D. Rhue	Priority	560	\$776.00 * \$776.00	\$0.00	\$776.00	\$205.34	\$60,740.35
	Rosa Ricci	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.89	\$60,561.46
	Patricia Rice	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$60,519.65
	Susan Richard	Priority	560	\$393.00 * \$393.00	\$0.00	\$393.00	\$104.00	\$60,415.65
	Ann Richards	Priority	560	\$614.76 * \$614.76	\$0.00	\$614.76	\$162.68	\$60,252.97
	Joely Richardson	Priority	560	\$632.00 * \$632.00	\$0.00	\$632.00	\$167.24	\$60,085.73
	Patricia A. Richert	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$59,996.29
	Eva Riedlinger	Priority	560	\$244.58 * \$244.58	\$0.00	\$244.58	\$64.72	\$59,931.57
	Gracellen M. Riel	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$59,836.84
	Barbara Rinaldi	Priority	560	\$606.50 * \$606.50	\$0.00	\$606.50	\$160.49	\$59,676.35
	Brenda Ripple	Priority	560	\$316.00 * \$316.00	\$0.00	\$316.00	\$83.62	\$59,592.73
	Jackie Risen	Priority	560	\$409.80 * \$409.80	\$0.00	\$409.80	\$108.44	\$59,484.29
	John and Gayle Risley	Priority	560	\$579.80 * \$579.80	\$0.00	\$579.80	\$153.43	\$59,330.86
	Amaury Rivera	Priority	560	\$428.00 * \$428.00	\$0.00	\$428.00	\$113.26	\$59,217.60
	Julie Rivera	Priority	560	\$465.60 * \$465.60	\$0.00	\$465.60	\$123.20	\$59,094.40
	Scott F. Rivers	Priority	560	\$460.20 * \$460.20	\$0.00	\$460.20	\$121.78	\$58,972.62
	Michael D. Rizzo	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$58,883.18

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 68 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Annette Roberts	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$58,793.74
	Brian C. Roberts	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$58,659.58
	Sharon L. Roberts	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$58,609.83
	Carole Roberts	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$58,565.11
	Janece Robertson	Priority	560	\$1,014.00* \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$58,296.79
	Carolynn V. Robinson	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$58,207.35
	Henry F. Robinson	Priority	560	\$440.60* \$440.60	\$0.00	\$440.60	\$116.59	\$58,090.76
	Laurie Rocco	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$58,046.04
	Margaret Roche	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$57,956.60
	Michael Rock	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$57,867.16
	Paula Rock	Priority	560	\$1,336.00* \$1,336.00	\$0.00	\$1,336.00	\$353.54	\$57,513.62
	Elizabeth Rockwell	Priority	560	\$189.05* \$189.05	\$0.00	\$189.05	\$50.03	\$57,463.59
	William Rodgers	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$57,421.78
	Dragan Rodic	Priority	560	\$350.00* \$350.00	\$0.00	\$350.00	\$92.62	\$57,329.16
	Joseph Rogalla	Priority	560	\$79.00* \$79.00	\$0.00	\$79.00	\$20.90	\$57,308.26
	Gail Rogers	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$57,129.38
	Maria Rosa Roman	Priority	560	\$110.00* \$110.00	\$0.00	\$110.00	\$29.11	\$57,100.27
	Maureen Rooney	Priority	560	\$201.99* \$201.99	\$0.00	\$201.99	\$53.45	\$57,046.82
	Kerry S. Roos	Priority	560	\$887.00* \$887.00	\$0.00	\$887.00	\$234.72	\$56,812.10
	Anna M. Rose	Priority	560	\$225.99* \$225.99	\$0.00	\$225.99	\$59.80	\$56,752.30
	Anthony & Tracey Rose	Priority	560	\$853.40* \$853.40	\$0.00	\$853.40	\$225.83	\$56,526.47
	Gerald H. Rose, Jr.	Priority	560	\$99.90* \$99.90	\$0.00	\$99.90	\$26.43	\$56,500.04

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 69 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Linda Rosenblatt	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$56,410.60
	Karen Ross	Priority	560	\$1,432.00* \$1,432.00	\$0.00	\$1,432.00	\$378.93	\$56,031.67
	Linda Rothe	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$55,942.23
	Willard Rothermel	Priority	560	\$400.00* \$400.00	\$0.00	\$400.00	\$105.85	\$55,836.38
	Stephen Rothman	Priority	560	\$100.00* \$100.00	\$0.00	\$100.00	\$26.46	\$55,809.92
	Chevon Rotuna	Priority	560	\$1,238.94* \$1,238.94	\$0.00	\$1,238.94	\$327.85	\$55,482.07
	Steven J. Roush	Priority	560	\$437.90* \$437.90	\$0.00	\$437.90	\$115.88	\$55,366.19
	Patricia M. Rouvel	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$55,276.75
	AnnMarie Rovegno	Priority	560	\$75.00* \$75.00	\$0.00	\$75.00	\$19.85	\$55,256.90
	Betty Roy	Priority	560	\$500.00* \$500.00	\$0.00	\$500.00	\$132.31	\$55,124.59
	Sandra Royer	Priority	560	\$636.90* \$636.90	\$0.00	\$636.90	\$168.54	\$54,956.05
	Julie Ruby	Priority	560	\$1,002.50* \$1,002.50	\$0.00	\$1,002.50	\$265.28	\$54,690.77
	Denise Rudzinsky	Priority	560	\$204.70* \$204.70	\$0.00	\$204.70	\$54.17	\$54,636.60
	Salvatore M. Ruggiero	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$54,547.16
	Patience Ruggio	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$54,502.44
	Holly Marie Ruggles	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$54,413.00
	John Rumney	Priority	560	\$463.20* \$463.20	\$0.00	\$463.20	\$122.57	\$54,290.43
	Jonathan Runge	Priority	560	\$94.00* \$94.00	\$0.00	\$94.00	\$24.87	\$54,265.56
	Erin Ruperto	Priority	560	\$771.00* \$771.00	\$0.00	\$771.00	\$204.02	\$54,061.54
	Donald Ruppert	Priority	560	\$530.80* \$530.80	\$0.00	\$530.80	\$140.46	\$53,921.08
	Susan Russo	Priority	560	\$218.95* \$218.95	\$0.00	\$218.95	\$57.94	\$53,863.14
	Paul Ryan	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$53,818.42

PROPOSED DISTRIBUTION TO CONSUMER CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 70 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Phyllis Ryan	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$53,773.70
	Susan Sadler	Priority	560	\$500.00* \$500.00	\$0.00	\$500.00	\$132.31	\$53,641.39
	Audrey Sage	Priority	560	\$279.00* \$279.00	\$0.00	\$279.00	\$73.83	\$53,567.56
	Lisa Lyn Salser	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$53,522.84
	Randy Sandborn	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$53,343.96
	Deborah Sandbrook	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$53,209.80
	Martha Santom	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$53,120.36
	Cathy Jean Sarff	Priority	560	\$638.56* \$638.56	\$0.00	\$638.56	\$168.98	\$52,951.38
	Marilyn Sargent	Priority	560	\$248.00* \$248.00	\$0.00	\$248.00	\$65.63	\$52,885.75
	Jeffrey Satnick	Priority	560	\$1,245.52* \$1,245.52	\$0.00	\$1,245.52	\$329.59	\$52,556.16
	Carol Sattelberg	Priority	560	\$219.00* \$219.00	\$0.00	\$219.00	\$57.95	\$52,498.21
	Steffanie Connette Saunders	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$52,414.59
	Steven Saunders	Priority	560	\$847.90* \$847.90	\$0.00	\$847.90	\$224.37	\$52,190.22
	Diane Savage	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$52,056.06
	Nancy L. Savicke	Priority	560	\$200.00* \$200.00	\$0.00	\$200.00	\$52.92	\$52,003.14
	Michael Scaduto	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$51,868.98
	James Scarnecchia	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$51,779.54
	Nancy L. Schadler	Priority	560	\$1,183.00* \$1,183.00	\$0.00	\$1,183.00	\$313.05	\$51,466.49
	Richard Schell	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$51,332.33
	Lori Schelske	Priority	560	\$150.00* \$150.00	\$0.00	\$150.00	\$39.69	\$51,292.64
	Monique F. Schetzel	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$51,203.20
	Michelle Schippers	Priority	560	\$515.60* \$515.60	\$0.00	\$515.60	\$136.44	\$51,066.76

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Michelle Schlichter	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$50,977.32
	Carol A. Schlipp	Priority	560	\$845.00* \$845.00	\$0.00	\$845.00	\$223.60	\$50,753.72
	Joy E. Schmalzle	Priority	560	\$387.95* \$387.95	\$0.00	\$387.95	\$102.66	\$50,651.06
	Jamie Schmeelk	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$50,561.62
	Andrea Schmidbauer	Priority	560	\$187.40* \$187.40	\$0.00	\$187.40	\$49.59	\$50,512.03
	Miriam L. Schmitt	Priority	560	\$925.06* \$925.06	\$0.00	\$925.06	\$244.79	\$50,267.24
	Jeffrey Schneggenburger	Priority	560	\$549.56* \$549.56	\$0.00	\$549.56	\$145.43	\$50,121.81
	Bill Schoettle	Priority	560	\$305.60* \$305.60	\$0.00	\$305.60	\$80.87	\$50,040.94
	Donna Schultz	Priority	560	\$214.90* \$214.90	\$0.00	\$214.90	\$56.87	\$49,984.07
	Jennel R. Schultze	Priority	560	\$736.80* \$736.80	\$0.00	\$736.80	\$194.97	\$49,789.10
	Teresa M. Schulz-Fry	Priority	560	\$219.00* \$219.00	\$0.00	\$219.00	\$57.95	\$49,731.15
	Patricia Schumacher	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$49,596.99
	Katherine S. Schutzenhofer	Priority	560	\$400.00* \$400.00	\$0.00	\$400.00	\$105.85	\$49,491.14
	Barry Schwartz	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$49,391.64
	Scott Schwartz	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$49,349.83
	Carol J. Schwart	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$49,305.11
	J. Paul Sciortino	Priority	560	\$237.50* \$237.50	\$0.00	\$237.50	\$62.85	\$49,242.26
	Tara Scott	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$49,192.51
	Terrilyn Scozzafava	Priority	560	\$511.38* \$511.38	\$0.00	\$511.38	\$135.32	\$49,057.19
	James E. Scripture, Jr.	Priority	560	\$390.20* \$390.20	\$0.00	\$390.20	\$103.25	\$48,953.94
	Angela C. Scroggins	Priority	560	\$388.00* \$388.00	\$0.00	\$388.00	\$102.67	\$48,851.27
	Tina Seifert	Priority	560	\$1,102.50* \$1,102.50	\$0.00	\$1,102.50	\$291.74	\$48,559.53

PROPOSED DISTRIBUTION

Case Number: 12-40944

MSH

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Theodore Seiler	Priority	560	\$88.75 * \$88.75	\$0.00	\$88.75	\$23.48	\$48,536.05
	Tracey Sellars	Priority	560	\$1,088.28 * \$1,088.28	\$0.00	\$1,088.28	\$287.98	\$48,248.07
	Robert G. Senay	Priority	560	\$646.00 * \$646.00	\$0.00	\$646.00	\$170.94	\$48,077.13
	Elsie M. Setta	Priority	560	\$97.00 * \$97.00	\$0.00	\$97.00	\$25.67	\$48,051.46
	Angeline & Russell Severns	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$47,962.02
	Rebecca Sewell	Priority	560	\$460.80 * \$460.80	\$0.00	\$460.80	\$121.94	\$47,840.08
	Jared Seymour	Priority	560	\$150.00 * \$150.00	\$0.00	\$150.00	\$39.69	\$47,800.39
	Rebecca Sharkey	Priority	560	\$1,114.00 * \$1,114.00	\$0.00	\$1,114.00	\$294.79	\$47,505.60
	Elizabeth B. Shaw	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$47,410.87
	Kristin E. Shea	Priority	560	\$718.00 * \$718.00	\$0.00	\$718.00	\$190.00	\$47,220.87
	Sandra K. Sheehy	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$47,131.43
	Ruth Sheeler	Priority	560	\$178.00 * \$178.00	\$0.00	\$178.00	\$47.10	\$47,084.33
	James Shelton	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$47,039.61
	Mark Sheridan	Priority	560	\$1,893.55 * \$1,893.55	\$0.00	\$1,893.55	\$501.07	\$46,538.54
	Debra Sherwood	Priority	560	\$247.75 * \$247.75	\$0.00	\$247.75	\$65.56	\$46,472.98
	Rick E. Shields	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$46,383.54
	Robert M. Shoemaker	Priority	560	\$474.00 * \$474.00	\$0.00	\$474.00	\$125.43	\$46,258.11
	A. Eleanor Sholan	Priority	560	\$348.30 * \$348.30	\$0.00	\$348.30	\$92.17	\$46,165.94
	Sharon Short	Priority	560	\$164.55 * \$164.55	\$0.00	\$164.55	\$43.54	\$46,122.40
	Alexander Shover	Priority	560	\$361.00 * \$361.00	\$0.00	\$361.00	\$95.53	\$46,026.87
	James Shover	Priority	560	\$320.00 * \$320.00	\$0.00	\$320.00	\$84.68	\$45,942.19
	Sandra Shover	Priority	560	\$361.00 * \$361.00	\$0.00	\$361.00	\$95.53	\$45,846.66

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 73 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Gianna Showers	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$45,757.22
	Mary Lou Shremshock	Priority	560	\$3,580.00 * \$3,580.00	\$0.00	\$3,580.00	\$947.34	\$44,809.88
	Terry R. Shryock	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$44,720.44
	Dana E. Shults	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$44,625.71
	Joye A. Shumaker	Priority	560	\$109.00 * \$109.00	\$0.00	\$109.00	\$28.84	\$44,596.87
	Laurine Sierpinski	Priority	560	\$319.30 * \$319.30	\$0.00	\$319.30	\$84.49	\$44,512.38
	Deborah Sikes	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.74	\$44,417.64
	Andrea Silva	Priority	560	\$1,097.60 * \$1,097.60	\$0.00	\$1,097.60	\$290.45	\$44,127.19
	Nadine Silva	Priority	560	\$386.60 * \$386.60	\$0.00	\$386.60	\$102.30	\$44,024.89
	Nancy and Charles Silverman	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$43,935.45
	Richard P. Silverman	Priority	560	\$282.70 * \$282.70	\$0.00	\$282.70	\$74.81	\$43,860.64
	Lev Simkhovich	Priority	560	\$1,076.00 * \$1,076.00	\$0.00	\$1,076.00	\$284.73	\$43,575.91
	David Simoneau	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$43,486.47
	Cheryl Simpson	Priority	560	\$1,014.00 * \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$43,218.15
	Rondina Sinatra-Schmitz	Priority	560	\$413.00 * \$413.00	\$0.00	\$413.00	\$109.29	\$43,108.86
	Carmen Sine	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$42,929.98
	Brenda K. Sitar	Priority	560	\$414.00 * \$414.00	\$0.00	\$414.00	\$109.55	\$42,820.43
	Michael Siwek	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$42,730.99
	Hilda Six	Priority	560	\$474.00 * \$474.00	\$0.00	\$474.00	\$125.43	\$42,605.56
	Art Skiver	Priority	560	\$294.90 * \$294.90	\$0.00	\$294.90	\$78.04	\$42,527.52
	Ann Skrzypczak	Priority	560	\$235.20 * \$235.20	\$0.00	\$235.20	\$62.24	\$42,465.28
	Robert & Laura Slaving	Priority	560	\$594.15 * \$594.15	\$0.00	\$594.15	\$157.22	\$42,308.06

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 74 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Cheryl Slay	Priority	560	\$298.00 * \$298.00	\$0.00	\$298.00	\$78.86	\$42,229.20
	Charlotte Slear	Priority	560	\$49.95 * \$49.95	\$0.00	\$49.95	\$13.22	\$42,215.98
	Darrell Slightom	Priority	560	\$149.00 * \$149.00	\$0.00	\$149.00	\$39.43	\$42,176.55
	Janice Smiley	Priority	560	\$1,382.23 * \$1,382.23	\$0.00	\$1,382.23	\$365.76	\$41,810.79
	Barbara A. Smith	Priority	560	\$472.00 * \$472.00	\$0.00	\$472.00	\$124.90	\$41,685.89
	Brian Smith	Priority	560	\$338.40 * \$338.40	\$0.00	\$338.40	\$89.55	\$41,596.34
	Cynthia Louise Smith	Priority	560	\$169.10 * \$169.10	\$0.00	\$169.10	\$44.75	\$41,551.59
	Deborah Smith	Priority	560	\$527.00 * \$527.00	\$0.00	\$527.00	\$139.45	\$41,412.14
	Josie L. Smith	Priority	560	\$349.00 * \$349.00	\$0.00	\$349.00	\$92.35	\$41,319.79
	Judith Smith	Priority	560	\$218.00 * \$218.00	\$0.00	\$218.00	\$57.69	\$41,262.10
	Kathleen Smith	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$41,127.94
	Kayla Smith	Priority	560	\$566.55 * \$566.55	\$0.00	\$566.55	\$149.92	\$40,978.02
	LaVerne Smith	Priority	560	\$236.00 * \$236.00	\$0.00	\$236.00	\$62.45	\$40,915.57
	Lynda Smith	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$40,820.84
	Lynette M. Smith	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$40,686.68
	Michael G. Smith	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.89	\$40,507.79
	Rachel E. Smith	Priority	560	\$438.00 * \$438.00	\$0.00	\$438.00	\$115.90	\$40,391.89
	Rhoda Smith	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$40,257.73
	Samuel & Rachel Smith	Priority	560	\$236.82 * \$236.82	\$0.00	\$236.82	\$62.67	\$40,195.06
	Stacey Smith	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$40,153.25
	Tamara Smith	Priority	560	\$519.60 * \$519.60	\$0.00	\$519.60	\$137.50	\$40,015.75
	Jack Smits	Priority	560	\$780.00 * \$780.00	\$0.00	\$780.00	\$206.40	\$39,809.35

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 75 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Darlene Smythe	Priority	560	\$159.10* \$159.10	\$0.00	\$159.10	\$42.10	\$39,767.25
	Charles A. Snell	Priority	560	\$1,014.00* \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$39,498.93
	Thomas Sokolski	Priority	560	\$1,301.00* \$1,301.00	\$0.00	\$1,301.00	\$344.27	\$39,154.66
	Joseph D. Solomon	Priority	560	\$71.80* \$71.80	\$0.00	\$71.80	\$19.00	\$39,135.66
	Lori Somerset	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$39,010.23
	Hugo Sonnenberg	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$38,920.79
	Justin & Erin Sorenson	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$38,741.91
	Helene Sorrentino	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.45	\$38,652.46
	Lynn Sorrentino	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$38,563.02
	Paul Southward	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$38,479.40
	Joanne Spano	Priority	560	\$315.60* \$315.60	\$0.00	\$315.60	\$83.51	\$38,395.89
	Megan Spayde	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$38,351.17
	Amy Speaker	Priority	560	\$1,235.06* \$1,235.06	\$0.00	\$1,235.06	\$326.82	\$38,024.35
	Caroline Spiering	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$37,979.63
	Deborah J. And Arlington Spinner	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.74	\$37,884.89
	Mary Spivey Shireman	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$37,795.45
	Jennifer Sprague	Priority	560	\$337.20* \$337.20	\$0.00	\$337.20	\$89.23	\$37,706.22
	Laurie A. Sproule	Priority	560	\$4,116.89* \$4,116.89	\$0.00	\$4,116.89	\$1,089.41	\$36,616.81
	Julie St. Angel	Priority	560	\$754.00* \$754.00	\$0.00	\$754.00	\$199.52	\$36,417.29
	Michel St. Laurent	Priority	560	\$845.00* \$845.00	\$0.00	\$845.00	\$223.60	\$36,193.69
	Carolyn and Tom St. Meyers	Priority	560	\$497.90* \$497.90	\$0.00	\$497.90	\$131.75	\$36,061.94
	Carol A. Stack	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.89	\$35,883.05

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 76 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Paul M. Stafford	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$35,793.61
	Judith A. Stallons	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$35,704.17
	Charles A. And Janie Stanley	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$35,609.44
	Evelyn L. Stanley	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$35,562.07
	Jennifer Stanley	Priority	560	\$93.85* \$93.85	\$0.00	\$93.85	\$24.83	\$35,537.24
	MaryAnn A. Stanley	Priority	560	\$369.10* \$369.10	\$0.00	\$369.10	\$97.68	\$35,439.56
	Alan L. Stearns	Priority	560	\$547.05* \$547.05	\$0.00	\$547.05	\$144.76	\$35,294.80
	Brian Steinberg	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$35,250.08
	Dawn W. Steinberg	Priority	560	\$365.00* \$365.00	\$0.00	\$365.00	\$96.59	\$35,153.49
	Patricia S. Stelzer	Priority	560	\$716.00* \$716.00	\$0.00	\$716.00	\$189.47	\$34,964.02
	Kevin Stephens	Priority	560	\$459.80* \$459.80	\$0.00	\$459.80	\$121.67	\$34,842.35
	Porsha Stepney	Priority	560	\$503.60* \$503.60	\$0.00	\$503.60	\$133.26	\$34,709.09
	Timothy Sterns	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$34,619.65
	David Stevens	Priority	560	\$2,834.00* \$2,834.00	\$0.00	\$2,834.00	\$749.93	\$33,869.72
	Kristen Stewart	Priority	560	\$492.60* \$492.60	\$0.00	\$492.60	\$130.35	\$33,739.37
	Jodi A. Stiles	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$33,694.65
	Walter C. Still	Priority	560	\$216.64* \$216.64	\$0.00	\$216.64	\$57.33	\$33,637.32
	Jessica Stillwell	Priority	560	\$1,360.00* \$1,360.00	\$0.00	\$1,360.00	\$359.88	\$33,277.44
	Doloros Stinson	Priority	560	\$194.00* \$194.00	\$0.00	\$194.00	\$51.34	\$33,226.10
	Kristin Stiteler	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$33,176.35
	Richard Stlaka	Priority	560	\$79.00* \$79.00	\$0.00	\$79.00	\$20.90	\$33,155.45
	Mark E. Stockin	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$33,066.01

PROPOSED DISTRIBUTION OF CONSUMER CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 77 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Janice Stockus	Priority	560	\$306.00* \$306.00	\$0.00	\$306.00	\$80.97	\$32,985.04
	D. Michael Stover	Priority	560	\$363.00* \$363.00	\$0.00	\$363.00	\$96.06	\$32,888.98
	Jon Tyler Stradinger	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$32,799.54
	Karen Stratz	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$32,752.17
	Robert J. Streeter	Priority	560	\$458.00* \$458.00	\$0.00	\$458.00	\$121.20	\$32,630.97
	Carolyn Stumpf	Priority	560	\$507.76* \$507.76	\$0.00	\$507.76	\$134.36	\$32,496.61
	Rose Stunda	Priority	560	\$416.65* \$416.65	\$0.00	\$416.65	\$110.25	\$32,386.36
	Dorothy Sturniolo	Priority	560	\$1,063.95* \$1,063.95	\$0.00	\$1,063.95	\$281.54	\$32,104.82
	Beth Sullivan	Priority	560	\$194.00* \$194.00	\$0.00	\$194.00	\$51.34	\$32,053.48
	Kevin Sullivan	Priority	560	\$360.80* \$360.80	\$0.00	\$360.80	\$95.47	\$31,958.01
	Kyle Sullivan	Priority	560	\$1,200.00* \$1,200.00	\$0.00	\$1,200.00	\$317.54	\$31,640.47
	Tracy L. Sullivan	Priority	560	\$1,981.21* \$1,981.21	\$0.00	\$1,981.21	\$524.27	\$31,116.20
	Eric Summers	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$31,066.45
	Paul and Laura Sumner	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$30,941.02
	Linda Supernaw	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$30,896.30
	Camille Sushel	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$30,806.86
	Luxman Suthanthirarajah	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$30,762.14
	Mary Jo Swanson	Priority	560	\$149.00* \$149.00	\$0.00	\$149.00	\$39.43	\$30,722.71
	Fran Sweeney	Priority	560	\$825.16* \$825.16	\$0.00	\$825.16	\$218.35	\$30,504.36
	Lori Switalski	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$30,414.92
	Gary Allen Swords	Priority	560	\$537.00* \$537.00	\$0.00	\$537.00	\$142.10	\$30,272.82
	Jennifer Szafran	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$30,173.32

PROPOSED DISTRIBUTION OF DEBTOR'S ASSETS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	David Szewczykowski	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$29,994.44
	JoAnn Szymczak	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$29,905.00
	Carol M. Tabone	Priority	560	\$510.89* \$510.89	\$0.00	\$510.89	\$135.19	\$29,769.81
	Debra Trafil	Priority	560	\$303.00* \$303.00	\$0.00	\$303.00	\$80.18	\$29,689.63
	Thomas Tallman, Jr.	Priority	560	\$606.90* \$606.90	\$0.00	\$606.90	\$160.60	\$29,529.03
	John Marc Tamayo	Priority	560	\$850.00* \$850.00	\$0.00	\$850.00	\$224.93	\$29,304.10
	Amy Tambs	Priority	560	\$168.50* \$168.50	\$0.00	\$168.50	\$44.59	\$29,259.51
	Norman Tarbell	Priority	560	\$230.80* \$230.80	\$0.00	\$230.80	\$61.07	\$29,198.44
	Brentley D. Tarter	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$29,073.01
	Cynthia Tarter	Priority	560	\$109.00* \$109.00	\$0.00	\$109.00	\$28.84	\$29,044.17
	Annette Tate	Priority	560	\$472.50* \$472.50	\$0.00	\$472.50	\$125.04	\$28,919.13
	Jennifer A. Tate Scott	Priority	560	\$237.00* \$237.00	\$0.00	\$237.00	\$62.71	\$28,856.42
	Barbara Taylor	Priority	560	\$772.16* \$772.16	\$0.00	\$772.16	\$204.33	\$28,652.09
	Bonnie Taylor	Priority	560	\$537.00* \$537.00	\$0.00	\$537.00	\$142.10	\$28,509.99
	Corey Taylor	Priority	560	\$641.10* \$641.10	\$0.00	\$641.10	\$169.65	\$28,340.34
	David & Lisa Taylor	Priority	560	\$332.50* \$332.50	\$0.00	\$332.50	\$87.99	\$28,252.35
	Lisa Taylor	Priority	560	\$308.40* \$308.40	\$0.00	\$308.40	\$81.61	\$28,170.74
	Patricia Taylor	Priority	560	\$219.00* \$219.00	\$0.00	\$219.00	\$57.95	\$28,112.79
	Petra Templin	Priority	560	\$135.49* \$135.49	\$0.00	\$135.49	\$35.85	\$28,076.94
	Judy Tenison	Priority	560	\$78.00* \$78.00	\$0.00	\$78.00	\$20.64	\$28,056.30
	Ruby Tennyson	Priority	560	\$804.00* \$804.00	\$0.00	\$804.00	\$212.75	\$27,843.55
	Charlotte Terhune	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$27,748.82

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 79 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Lois Terrance	Priority	560	\$218.95 * \$218.95	\$0.00	\$218.95	\$57.94	\$27,690.88
	Terry A. Thaxton	Priority	560	\$363.00 * \$363.00	\$0.00	\$363.00	\$96.06	\$27,594.82
	Steven Theiss	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$27,505.38
	Melissa Thenikl Myszak	Priority	560	\$794.70 * \$794.70	\$0.00	\$794.70	\$210.29	\$27,295.09
	Estelle Thibeault	Priority	560	\$162.81 * \$162.81	\$0.00	\$162.81	\$43.09	\$27,252.00
	Clifford Thiel	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$27,207.28
	Charles E. Thomas	Priority	560	\$150.00 * \$150.00	\$0.00	\$150.00	\$39.69	\$27,167.59
	Charles J. Thomas	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$27,078.15
	Denis Thomas	Priority	560	\$895.00 * \$895.00	\$0.00	\$895.00	\$236.83	\$26,841.32
	George Thomas	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.45	\$26,751.87
	Jessica Thomas	Priority	560	\$1,423.40 * \$1,423.40	\$0.00	\$1,423.40	\$376.66	\$26,375.21
	Kenneth T. Thomas	Priority	560	\$725.95 * \$725.95	\$0.00	\$725.95	\$192.10	\$26,183.11
	Matthew W. Thomas	Priority	560	\$181.50 * \$181.50	\$0.00	\$181.50	\$48.03	\$26,135.08
	John Thompson	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$25,956.20
	John Thompson	Priority	560	\$1,183.00 * \$1,183.00	\$0.00	\$1,183.00	\$313.04	\$25,643.16
	Lenore Thompson	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$25,598.44
	James K. Thoren	Priority	560	\$244.90 * \$244.90	\$0.00	\$244.90	\$64.81	\$25,533.63
	Gordon R. Thornes	Priority	560	\$363.00 * \$363.00	\$0.00	\$363.00	\$96.06	\$25,437.57
	Mathew Thorton	Priority	560	\$650.20 * \$650.20	\$0.00	\$650.20	\$172.06	\$25,265.51
	John E. Timko	Priority	560	\$1,055.25 * \$1,055.25	\$0.00	\$1,055.25	\$279.24	\$24,986.27
	Norman W. and Donna M. Tiplady	Priority	560	\$189.53 * \$189.53	\$0.00	\$189.53	\$50.15	\$24,936.12
	Kelli Todoroff	Priority	560	\$388.00 * \$388.00	\$0.00	\$388.00	\$102.67	\$24,833.45

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 80 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Patrick Tolsma	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$24,744.01
	Vicki J. Tompkins	Priority	560	\$295.00 * \$295.00	\$0.00	\$295.00	\$78.06	\$24,665.95
	Deborah Torrance	Priority	560	\$724.00 * \$724.00	\$0.00	\$724.00	\$191.58	\$24,474.37
	Robert Torre	Priority	560	\$400.55 * \$400.55	\$0.00	\$400.55	\$105.99	\$24,368.38
	Grisell Torres Quiros	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.17	\$24,234.21
	Brenda K. & Morris C. Towne	Priority	560	\$714.40 * \$714.40	\$0.00	\$714.40	\$189.04	\$24,045.17
	George Towne	Priority	560	\$150.00 * \$150.00	\$0.00	\$150.00	\$39.69	\$24,005.48
	Raymond G. Townley	Priority	560	\$228.80 * \$228.80	\$0.00	\$228.80	\$60.55	\$23,944.93
	Luther Townsend, III	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$23,766.05
	Erin Tracy	Priority	560	\$526.76 * \$526.76	\$0.00	\$526.76	\$139.39	\$23,626.66
	Karen A. Trader	Priority	560	\$698.00 * \$698.00	\$0.00	\$698.00	\$184.70	\$23,441.96
	Kathleen Traster	Priority	560	\$52.80 * \$52.80	\$0.00	\$52.80	\$13.98	\$23,427.98
	Eric Treaster	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$23,249.10
	Deborah Joy Trescott	Priority	560	\$1,014.00 * \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$22,980.78
	Brandon Trierweiler	Priority	560	\$942.50 * \$942.50	\$0.00	\$942.50	\$249.41	\$22,731.37
	James Trimboli	Priority	560	\$476.65 * \$476.65	\$0.00	\$476.65	\$126.13	\$22,605.24
	Rod Trostle	Priority	560	\$700.00 * \$700.00	\$0.00	\$700.00	\$185.23	\$22,420.01
	Kristen M. Truax	Priority	560	\$438.00 * \$438.00	\$0.00	\$438.00	\$115.90	\$22,304.11
	Nadine Tucker	Priority	560	\$515.43 * \$515.43	\$0.00	\$515.43	\$136.40	\$22,167.71
	Betty-Lou Tufford	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$22,033.55
	Denyse Tuggle	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$21,988.83
	Kevin Turkall	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$21,899.39

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Barbara Turner	Priority	560	\$1,045.10 * \$1,045.10	\$0.00	\$1,045.10	\$276.55	\$21,622.84
	Leslie Tuttle	Priority	560	\$468.80 * \$468.80	\$0.00	\$468.80	\$124.06	\$21,498.78
	Susan Tyke	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$21,454.06
	James M. Ulicny	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$21,412.25
	Janet L. Umshares	Priority	560	\$314.60 * \$314.60	\$0.00	\$314.60	\$83.25	\$21,329.00
	Bill & Lisa Unzicker	Priority	560	\$402.40 * \$402.40	\$0.00	\$402.40	\$106.48	\$21,222.52
	Catherine Ur	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$21,133.08
	Joyce Uram	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$21,088.36
	Cynthia Utterback-Payne	Priority	560	\$610.20 * \$610.20	\$0.00	\$610.20	\$161.47	\$20,926.89
	James E. Valsa	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$20,837.45
	R. David Van Buren	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$20,748.01
	William Van Haeren	Priority	560	\$1,919.00 * \$1,919.00	\$0.00	\$1,919.00	\$507.81	\$20,240.20
	Marlene Van Ham	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$20,150.76
	Janet G. VanAlstyne	Priority	560	\$1,225.84 * \$1,225.84	\$0.00	\$1,225.84	\$324.38	\$19,826.38
	Kathy J. VanBebber	Priority	560	\$350.00 * \$350.00	\$0.00	\$350.00	\$92.62	\$19,733.76
	Sheila J. VanBlarcom	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$19,644.32
	Allan VanDenBosch	Priority	560	\$781.60 * \$781.60	\$0.00	\$781.60	\$206.83	\$19,437.49
	Walter Vanderhoff	Priority	560	\$188.00 * \$188.00	\$0.00	\$188.00	\$49.75	\$19,387.74
	Joanne VanDyke	Priority	560	\$159.00 * \$159.00	\$0.00	\$159.00	\$42.07	\$19,345.67
	Pamela Vanslyke	Priority	560	\$303.00 * \$303.00	\$0.00	\$303.00	\$80.18	\$19,265.49
	Steven A. Vantongerren	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$19,176.05
	John D. VanWyck	Priority	560	\$676.00 * \$676.00	\$0.00	\$676.00	\$178.88	\$18,997.17

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 82 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Suzanna Vass	Priority	560	\$606.90* \$606.90	\$0.00	\$606.90	\$160.60	\$18,836.57
	Kelly Vecchio	Priority	560	\$870.00* \$870.00	\$0.00	\$870.00	\$230.22	\$18,606.35
	Michelle Vella	Priority	560	\$1,500.76* \$1,500.76	\$0.00	\$1,500.76	\$397.13	\$18,209.22
	Elaine L. Veltman	Priority	560	\$175.60* \$175.60	\$0.00	\$175.60	\$46.47	\$18,162.75
	Nancy Vennekotter	Priority	560	\$325.00* \$325.00	\$0.00	\$325.00	\$86.00	\$18,076.75
	Linda Verduin-Dale	Priority	560	\$904.95* \$904.95	\$0.00	\$904.95	\$239.47	\$17,837.28
	Thor Vikstrom	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$17,787.53
	Khonesavanh Vilayphone	Priority	560	\$452.00* \$452.00	\$0.00	\$452.00	\$119.61	\$17,667.92
	Giovanna Villano	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$17,578.48
	Joseph Villano	Priority	560	\$1,015.00* \$1,015.00	\$0.00	\$1,015.00	\$268.59	\$17,309.89
	Kathleen Villano	Priority	560	\$1,014.00* \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$17,041.57
	Jennifer A. Vincent	Priority	560	\$1,383.25* \$1,383.25	\$0.00	\$1,383.25	\$366.03	\$16,675.54
	Gene Virtuoso	Priority	560	\$340.10* \$340.10	\$0.00	\$340.10	\$90.00	\$16,585.54
	Paul Vitrano	Priority	560	\$211.10* \$211.10	\$0.00	\$211.10	\$55.86	\$16,529.68
	Robert Vliek	Priority	560	\$112.45* \$112.45	\$0.00	\$112.45	\$29.76	\$16,499.92
	Cynthia Vogelzang	Priority	560	\$269.29* \$269.29	\$0.00	\$269.29	\$71.26	\$16,428.66
	Kimberly Voss	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$16,381.29
	Fred J. Votraw	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$16,297.67
	Milos Vukovic	Priority	560	\$289.78* \$289.78	\$0.00	\$289.78	\$76.68	\$16,220.99
	Carl Vuotto	Priority	560	\$1,352.00* \$1,352.00	\$0.00	\$1,352.00	\$357.76	\$15,863.23
	Toby L. Vyverberg	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$15,815.86
	Janice E. Wagner	Priority	560	\$816.28* \$816.28	\$0.00	\$816.28	\$216.00	\$15,599.86

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 83 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Diana Waite	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$15,510.42
	Donna Waits	Priority	560	\$139.50* \$139.50	\$0.00	\$139.50	\$36.91	\$15,473.51
	Ruth Jean Wakeford	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$15,339.35
	Tammy Waldron	Priority	560	\$188.00* \$188.00	\$0.00	\$188.00	\$49.75	\$15,289.60
	Kathryn Walker	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$15,200.16
	Sharon Walker	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$15,110.72
	Tracey Walker	Priority	560	\$270.60* \$270.60	\$0.00	\$270.60	\$71.61	\$15,039.11
	Henry J. Wall	Priority	560	\$227.00* \$227.00	\$0.00	\$227.00	\$60.07	\$14,979.04
	Mona Wallace	Priority	560	\$779.50* \$779.50	\$0.00	\$779.50	\$206.27	\$14,772.77
	Marcia Wallhagen	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$14,728.05
	John Walsh	Priority	560	\$110.20* \$110.20	\$0.00	\$110.20	\$29.16	\$14,698.89
	Kathleen Walsh	Priority	560	\$520.00* \$520.00	\$0.00	\$520.00	\$137.60	\$14,561.29
	David Walter	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$14,516.57
	Charles Walters	Priority	560	\$205.40* \$205.40	\$0.00	\$205.40	\$54.35	\$14,462.22
	Joseph P. Walton	Priority	560	\$998.50* \$998.50	\$0.00	\$998.50	\$264.23	\$14,197.99
	William Ward	Priority	560	\$200.00* \$200.00	\$0.00	\$200.00	\$52.92	\$14,145.07
	Beth Ware	Priority	560	\$561.30* \$561.30	\$0.00	\$561.30	\$148.53	\$13,996.54
	Linda Wargo	Priority	560	\$1,572.01* \$1,572.01	\$0.00	\$1,572.01	\$415.98	\$13,580.56
	Joel Warner	Priority	560	\$241.70* \$241.70	\$0.00	\$241.70	\$63.96	\$13,516.60
	Morris R. Warren	Priority	560	\$852.60* \$852.60	\$0.00	\$852.60	\$225.62	\$13,290.98
	Jennifer Waryas	Priority	560	\$474.00* \$474.00	\$0.00	\$474.00	\$125.43	\$13,165.55
	Sandra Washington	Priority	560	\$790.00* \$790.00	\$0.00	\$790.00	\$209.05	\$12,956.50

PROPOSED DISTRIBUTION OF DEBTOR CLAIMS

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 84 Date: November 12, 2013
Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Stephanie Washington	Priority	560	\$204.90* \$204.90	\$0.00	\$204.90	\$54.22	\$12,902.28
	Matthew Watterson	Priority	560	\$346.00* \$346.00	\$0.00	\$346.00	\$91.56	\$12,810.72
	Melissa Weart	Priority	560	\$244.90* \$244.90	\$0.00	\$244.90	\$64.81	\$12,745.91
	Kimberly Weaver	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$12,611.75
	Barbara C. Weber	Priority	560	\$49.95* \$49.95	\$0.00	\$49.95	\$13.22	\$12,598.53
	Kraig Weber	Priority	560	\$286.99* \$286.99	\$0.00	\$286.99	\$75.94	\$12,522.59
	Carol Webster	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$12,480.78
	Sheila M. Weed	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$12,301.90
	Carl & Linda Weindel	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$12,212.46
	Daniel Weisenreder	Priority	560	\$725.40* \$725.40	\$0.00	\$725.40	\$191.95	\$12,020.51
	Eugene Weiss	Priority	560	\$119.95* \$119.95	\$0.00	\$119.95	\$31.74	\$11,988.77
	Michael Welch	Priority	560	\$194.00* \$194.00	\$0.00	\$194.00	\$51.34	\$11,937.43
	Sylvia Weld	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$11,892.71
	Beth H. Wells	Priority	560	\$224.90* \$224.90	\$0.00	\$224.90	\$59.51	\$11,833.20
	Rhonda Wenberg	Priority	560	\$779.50* \$779.50	\$0.00	\$779.50	\$206.27	\$11,626.93
	Debra J. Werenski	Priority	560	\$516.00* \$516.00	\$0.00	\$516.00	\$136.55	\$11,490.38
	Bradford Lee West	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$11,356.22
	Robert Westermeier	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$11,177.34
	Brent A. Wetnicka	Priority	560	\$1,128.00* \$1,128.00	\$0.00	\$1,128.00	\$298.49	\$10,878.85
	Gordon Wheeler	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$10,834.13
	Beth White	Priority	560	\$358.00* \$358.00	\$0.00	\$358.00	\$94.73	\$10,739.40
	James White	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.73	\$10,694.67

PROPOSED DISTRIBUTION

Case Number: 12-40944

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Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Thomas B. White	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$10,605.23
	Diane White-Pelosi	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$10,426.35
	Christopher Whitney	Priority	560	\$616.80* \$616.80	\$0.00	\$616.80	\$163.22	\$10,263.13
	Heidi Wiegand	Priority	560	\$415.95* \$415.95	\$0.00	\$415.95	\$110.07	\$10,153.06
	Carla Wiley	Priority	560	\$208.00* \$208.00	\$0.00	\$208.00	\$55.04	\$10,098.02
	Barbara Wilharm	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$9,919.14
	Mary K. Willer	Priority	560	\$537.00* \$537.00	\$0.00	\$537.00	\$142.10	\$9,777.04
	Jenna Williams	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$9,735.23
	Kelly Williams	Priority	560	\$337.00* \$337.00	\$0.00	\$337.00	\$89.18	\$9,646.05
	Naomi Williams	Priority	560	\$661.20* \$661.20	\$0.00	\$661.20	\$174.97	\$9,471.08
	Philip Williams	Priority	560	\$440.00* \$440.00	\$0.00	\$440.00	\$116.43	\$9,354.65
	Warren Williams	Priority	560	\$462.78* \$462.78	\$0.00	\$462.78	\$122.46	\$9,232.19
	Anne M. Wilson	Priority	560	\$219.00* \$219.00	\$0.00	\$219.00	\$57.95	\$9,174.24
	Deborah Wilson	Priority	560	\$158.00* \$158.00	\$0.00	\$158.00	\$41.81	\$9,132.43
	Jeffrey Wilson	Priority	560	\$2,856.00* \$2,856.00	\$0.00	\$2,856.00	\$755.75	\$8,376.68
	Karen Wilson	Priority	560	\$264.20* \$264.20	\$0.00	\$264.20	\$69.91	\$8,306.77
	Lesley Wilson	Priority	560	\$1,152.00* \$1,152.00	\$0.00	\$1,152.00	\$304.84	\$8,001.93
	Robert Wilson	Priority	560	\$489.80* \$489.80	\$0.00	\$489.80	\$129.61	\$7,872.32
	Roscoe & Judith Wilson	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$7,782.88
	Sandra Winderl	Priority	560	\$903.88* \$903.88	\$0.00	\$903.88	\$239.19	\$7,543.69
	Wendy Wingard	Priority	560	\$376.00* \$376.00	\$0.00	\$376.00	\$99.50	\$7,444.19
	Alice Wirtz	Priority	560	\$945.00* \$945.00	\$0.00	\$945.00	\$250.07	\$7,194.12

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 86 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Erin Wisler	Priority	560	\$506.55 * \$506.55	\$0.00	\$506.55	\$134.04	\$7,060.08
	Bruce Witherell	Priority	560	\$661.60 * \$661.60	\$0.00	\$661.60	\$175.07	\$6,885.01
	Deborah A. Wloch	Priority	560	\$168.30 * \$168.30	\$0.00	\$168.30	\$44.54	\$6,840.47
	Kathleen Wohlfahrt	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$6,745.74
	Eric Wolf	Priority	560	\$1,041.50 * \$1,041.50	\$0.00	\$1,041.50	\$275.60	\$6,470.14
	Carol Wolfe	Priority	560	\$236.89 * \$236.89	\$0.00	\$236.89	\$62.69	\$6,407.45
	Celia Wolthuis	Priority	560	\$99.82 * \$99.82	\$0.00	\$99.82	\$26.41	\$6,381.04
	Barbara Wood	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$6,291.60
	Brianne Wood	Priority	560	\$457.89 * \$457.89	\$0.00	\$457.89	\$121.17	\$6,170.43
	J. Craig Wooc	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$6,080.99
	Steven Woods	Priority	560	\$264.00 * \$264.00	\$0.00	\$264.00	\$69.86	\$6,011.13
	Christopher Woollam	Priority	560	\$1,014.00 * \$1,014.00	\$0.00	\$1,014.00	\$268.32	\$5,742.81
	Mary Lou Wright	Priority	560	\$5,500.00 * \$5,500.00	\$0.00	\$5,500.00	\$1,455.41	\$4,287.40
	Emily Wuoti	Priority	560	\$169.20 * \$169.20	\$0.00	\$169.20	\$44.77	\$4,242.63
	Jennifer Wycoki	Priority	560	\$400.00 * \$400.00	\$0.00	\$400.00	\$105.85	\$4,136.78
	Dorothy Wyman	Priority	560	\$447.00 * \$447.00	\$0.00	\$447.00	\$118.28	\$4,018.50
	Jessica Wypij	Priority	560	\$169.00 * \$169.00	\$0.00	\$169.00	\$44.72	\$3,973.78
	Lorraine Yaeger	Priority	560	\$498.56 * \$498.56	\$0.00	\$498.56	\$131.93	\$3,841.85
	Lauren Yakemowicz	Priority	560	\$218.00 * \$218.00	\$0.00	\$218.00	\$57.69	\$3,784.16
	Heather Yando	Priority	560	\$150.00 * \$150.00	\$0.00	\$150.00	\$39.69	\$3,744.47
	Mary Alice Yando	Priority	560	\$358.00 * \$358.00	\$0.00	\$358.00	\$94.73	\$3,649.74
	Belinda Yelliott	Priority	560	\$322.00 * \$322.00	\$0.00	\$322.00	\$85.21	\$3,564.53

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 87 Date: November 12, 2013

Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	Mikeal Yonge	Priority	560	\$712.40* \$712.40	\$0.00	\$712.40	\$188.51	\$3,376.02
	Janice B. Yost	Priority	560	\$263.50* \$263.50	\$0.00	\$263.50	\$69.73	\$3,306.29
	Sharon Yoswig	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$3,261.57
	Carol Young	Priority	560	\$418.80* \$418.80	\$0.00	\$418.80	\$110.82	\$3,150.75
	Jeremiah Young	Priority	560	\$316.00* \$316.00	\$0.00	\$316.00	\$83.62	\$3,067.13
	Nicole Young	Priority	560	\$169.00* \$169.00	\$0.00	\$169.00	\$44.72	\$3,022.41
	Walter Zabelski	Priority	560	\$274.00* \$274.00	\$0.00	\$274.00	\$72.51	\$2,949.90
	Gary Zahniser	Priority	560	\$150.00* \$150.00	\$0.00	\$150.00	\$39.69	\$2,910.21
	Edward J. Zalewski	Priority	560	\$179.00* \$179.00	\$0.00	\$179.00	\$47.37	\$2,862.84
	Gregory Zayatz	Priority	560	\$49.95* \$49.95	\$0.00	\$49.95	\$13.22	\$2,849.62
	Matthew Zehr	Priority	560	\$218.00* \$218.00	\$0.00	\$218.00	\$57.69	\$2,791.93
	Susan Zeiber	Priority	560	\$507.00* \$507.00	\$0.00	\$507.00	\$134.16	\$2,657.77
	Susanne Zelawski	Priority	560	\$193.73* \$193.73	\$0.00	\$193.73	\$51.26	\$2,606.51
	Stacey J. Zetterlund	Priority	560	\$314.90* \$314.90	\$0.00	\$314.90	\$83.33	\$2,523.18
	Roberta Ziegler	Priority	560	\$130.20* \$130.20	\$0.00	\$130.20	\$34.45	\$2,488.73
	Francesca Zito	Priority	560	\$517.10* \$517.10	\$0.00	\$517.10	\$136.84	\$2,351.89
	Julie Zittlow	Priority	560	\$249.08* \$249.08	\$0.00	\$249.08	\$65.91	\$2,285.98
	Gregory Zotian	Priority	560	\$676.00* \$676.00	\$0.00	\$676.00	\$178.88	\$2,107.10
	France Zupo	Priority	560	\$229.00* \$229.00	\$0.00	\$229.00	\$60.60	\$2,046.50
	Shenandoah Valley Realty Ltd.	Priority	560	\$840.00* \$840.00	\$0.00	\$840.00	\$222.28	\$1,824.22
	CONSTANCE CAVANAUGH	Priority	560	\$295.20* \$295.20	\$0.00	\$295.20	\$78.12	\$1,746.10
	LORI MAASS	Priority	560	\$338.00* \$338.00	\$0.00	\$338.00	\$89.44	\$1,656.66

PROPOSED DISTRIBUTION

Case Number: 12-40944 MSH Page 88 Date: November 12, 2013
 Debtor Name: SOUTHERN SKY AIR & TOURS, LLC D/B/A

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 5600-00 - Deposits - 507(a)(6)								
	DONNA STARR	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$1,567.22
	JOAN M. RANDALL	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$1,525.41
	TIMOTHY ZACHER	Priority	560	\$567.00 * \$567.00	\$0.00	\$567.00	\$150.04	\$1,375.37
	JUDITH ANN CROUCH	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$1,285.93
	LORI STEVIC-RUST	Priority	560	\$1,377.00 * \$1,377.00	\$0.00	\$1,377.00	\$364.38	\$921.55
	KEVIN LEAVITT	Priority	560	\$1,084.25 * \$1,084.25	\$0.00	\$1,084.25	\$286.91	\$634.64
	CHERYL L. WHITEMAN	Priority	560	\$338.00 * \$338.00	\$0.00	\$338.00	\$89.44	\$545.20
	DOREEN DUNHAM	Priority	560	\$300.00 * \$300.00	\$0.00	\$300.00	\$79.39	\$465.81
	MICHELLE BRYSON	Priority	560	\$435.30 * \$435.30	\$0.00	\$435.30	\$115.19	\$350.62
	MATTHEW LANDFRIED	Priority	560	\$507.00 * \$507.00	\$0.00	\$507.00	\$134.16	\$216.46
	GARY A. MANNING	Priority	560	\$158.00 * \$158.00	\$0.00	\$158.00	\$41.81	\$174.65
	RANDOLPH COULTES	Priority	560	\$660.00 * \$660.00	\$0.00	\$660.00	\$174.65	\$0.00
Subtotal For Claim Type 5600-00				\$944,754.06 * \$944,754.06	\$0.00	\$944,754.06	\$250,000.00	
Subtotals For Class Priority 26.46191 %				\$944,754.06 * \$944,754.06	\$0.00	\$944,754.06	\$250,000.00	
<< Totals >>				\$944,754.06 \$944,754.06	\$0.00	\$944,754.06	\$250,000.00	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.